

Shahi Mahal Limited

Unaudited

Abbreviated accounts

for the year ended 30 April 2015

Shahi Mahal Limited
Registered number: 02924313

Abbreviated balance sheet
as at 30 April 2015

		2015	2014
	Note	£	£
Fixed assets			
Tangible assets	2	3,389	1,482
Current assets			
Stocks		5,799	5,799
Debtors		1,184	1,372
Cash at bank and in hand		18,284	20,748
		25,267	27,919
Creditors: amounts falling due within one year		(29,573)	(24,821)
Net current (liabilities)/assets		(4,306)	3,098
Total assets less current liabilities		(917)	4,580
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(1,917)	3,580
Shareholders' (deficit)/funds		(917)	4,580

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Mr R Alom
Director

Date: 13 January 2016

The notes on pages 2 to 3 form part of these financial statements.

**Notes to the abbreviated accounts
for the year ended 30 April 2015**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	25% Reducing balance
Fixtures and fittings	-	10% Straight line

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Shahi Mahal Limited

**Notes to the abbreviated accounts
for the year ended 30 April 2015**

2. Tangible fixed assets

	£
Cost	
At 1 May 2014	8,030
Additions	<u>2,530</u>
At 30 April 2015	<u>10,560</u>
Depreciation	
At 1 May 2014	6,548
Charge for the year	<u>623</u>
At 30 April 2015	<u>7,171</u>
Net book value	
At 30 April 2015	<u><u>3,389</u></u>
At 30 April 2014	<u><u>1,482</u></u>

3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>

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