

Number Krunchers Limited

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

Number Krunchers
Accountants
4 Laurel Gardens
Hounslow Heath
Middlesex
TW4 6AQ

Number Krunchers Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Number Krunchers Limited
for the Year Ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Number Krunchers Limited for the year ended 29 February 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Number Krunchers Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Number Krunchers Limited and state those matters that we have agreed to state to them, as a body, in this report. . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Number Krunchers Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Number Krunchers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Number Krunchers Limited. You consider that Number Krunchers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Number Krunchers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Number Krunchers
Accountants
4 Laurel Gardens
Hounslow Heath
Middlesex
TW4 6AQ
21 November 2016

Number Krunchers Limited
(Registration number: 06831112)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Current assets			
Debtors		20,000	-
Cash at bank and in hand		<u>15</u>	<u>52</u>
		20,015	52
Creditors: Amounts falling due within one year		<u>(6,372)</u>	<u>(2,844)</u>
Net assets/(liabilities)		<u><u>13,643</u></u>	<u><u>(2,792)</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>13,543</u>	<u>(2,892)</u>
Shareholders' funds/(deficit)		<u><u>13,643</u></u>	<u><u>(2,792)</u></u>

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 18 November 2016 and signed on its behalf by:

.....
Mr Anup Kumar Sondhi
Director

The notes on page 3 form an integral part of these financial statements.

Number Krunchers Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

3 Related party transactions

Directors' advances and credits

	2016		2015	
	Advance/ Credit £	Repaid £	Advance/ Credit £	Repaid £
Mr Anup Kumar Sondhi				
Balance due to director Mr. A.K. Sondhi	(2,416)	-	(2,416)	-
	<hr/>	<hr/>	<hr/>	<hr/>
Mrs Shailja Thapar-Sondhi				
Balance due to director Mrs. S T-Sondhi	(478)	(50)	(428)	-
	<hr/>	<hr/>	<hr/>	<hr/>