

Registered number  
07110755

Sukithmenik Ltd

Abbreviated Accounts

31 December 2015

**Sukithmenik Ltd****Registered number:** 07110755**Abbreviated Balance Sheet  
as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	699	1,440
<b>Current assets</b>			
Cash at bank and in hand		11,671	13,624
<b>Creditors: amounts falling due within one year</b>		(6,762)	(9,390)
<b>Net current assets</b>		4,909	4,234
<b>Net assets</b>		5,608	5,674
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,508	5,574
<b>Shareholders' funds</b>		5,608	5,674

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr. Priyanthi Gunawardena

Director

Approved by the board on 8 September 2016

## Notes to the Abbreviated Accounts for the year ended 31 December 2015

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	20% straight line
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## £

At 1 January 2015	3,705
At 31 December 2015	<u>3,705</u>

At 1 January 2015	2,265
Charge for the year	741
At 31 December 2015	<u>3,006</u>

At 31 December 2015	699
At 31 December 2014	1,440

Nominal value	2015 Number	2015 £	2014 £
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Ordinary shares	£1 each	-	100	100
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