Sukithmenik Ltd

Abbreviated Accounts

31 December 2015

Sukithmenik Ltd

Registered number: 07110755

Abbreviated Balance Sheet

as at 31 December 2015

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

Sukithmenik Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2015			3,705	
	At 31 December 2015			3,705	
	Depreciation				
	At 1 January 2015			2,265	
	Charge for the year			741	
	At 31 December 2015			3,006	
	Net book value				
	At 31 December 2015			699	
	At 31 December 2014			1,440	
3	Share capital	Nominal	2015	2015	2014
•	Onare capitar	value	Number	£	2014 £
	Allotted, called up and fully paid:	value	Number	£	Z.
	Ordinary shares	£1 each	-	100	100

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