

**HARSHER GUJRAL LTD**

**Company Registration Number:  
07358996 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# HARSHER GUJRAL LTD

## Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	500	750
<b>Total fixed assets:</b>		<u>500</u>	<u>750</u>
<b>Current assets</b>			
Cash at bank and in hand:		14,449	19,637
<b>Total current assets:</b>		<u>14,449</u>	<u>19,637</u>
Creditors: amounts falling due within one year:		( 4,157 )	( 8,539 )
<b>Net current assets (liabilities):</b>		<u>10,292</u>	<u>11,098</u>
Total assets less current liabilities:		10,792	11,848
Provision for liabilities:		( 41 )	( 1,261 )
<b>Total net assets (liabilities):</b>		<u><u>10,751</u></u>	<u><u>10,587</u></u>

The notes form part of these financial statements

# HARSHER GUJRAL LTD

## Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and loss account:		<b>9,751</b>	9,587
<b>Shareholders funds:</b>		<b>10,751</b>	10,587

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 19 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Harsher Singh Gujral  
Status: Director

The notes form part of these financial statements

# **HARSHER GUJRAL LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standards for Smaller Entities

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at annual rates in order to write off each asset over the estimated useful life.

# HARSHER GUJRAL LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 2. Tangible assets

	Total
Cost	£
01 January 2015:	1,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>1,000</u>
<b>Depreciation</b>	
01 January 2015:	250
Charge for year:	250
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>500</u>
<b>Net book value</b>	
31 December 2015:	<u>500</u>
31 December 2014:	<u>750</u>

# HARSHER GUJRAL LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1,000.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1,000.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.