DHIRESH SACARLAL LIMITED

Unaudited Abbreviated Accounts

31 March 2016

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DHIRESH SACARLAL LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of DHIRESH SACARLAL LIMITED for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DHIRESH SACARLAL LIMITED for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

S ASGHAR & CO Chartered Accountants

85 Station Road

Harrow

Middlesex

HA5 5AF

25 April 2016

DHIRESH SACARLAL LIMITED

Registered number:

08973942

Abbreviated Balance Sheet

as at 31 March 2016

Current assets 1,435 1,300 Cash at bank and in hand 4,579 8,768 6,014 10,068 Creditors: amounts falling due within one year (6,386) (10,368) Net current liabilities (372) (300	·	Notes		2016 £		2015 £
Current assets 1,435 1,300 Cash at bank and in hand 4,579 8,768 6,014 10,068 Creditors: amounts falling due within one year (6,386) (10,368) Net current liabilities (372) (300 Net assets 1,246 944 Capital and reserves	Fixed assets					•
Debtors 1,435 1,300 Cash at bank and in hand 4,579 8,768 6,014 10,068 Creditors: amounts falling due within one year (6,386) (10,368) Net current liabilities (372) (300 Net assets 1,246 944 Capital and reserves	Tangible assets	2		1,618		1,244
Debtors 1,435 1,300 Cash at bank and in hand 4,579 8,768 6,014 10,068 Creditors: amounts falling due within one year (6,386) (10,368) Net current liabilities (372) (300 Net assets 1,246 944 Capital and reserves	Current assets					
Creditors: amounts falling due within one year (6,386) (10,368) Net current liabilities (372) (300) Net assets 1,246 944		•	1,435		1,300	
Creditors: amounts falling due within one year (6,386) (10,368) Net current liabilities (372) (300) Net assets 1,246 944	Cash at bank and in hand		4,579		8,768	
within one year(6,386)(10,368)Net current liabilities(372)(300)Net assets1,246944Capital and reserves		-			10,068	
within one year(6,386)(10,368)Net current liabilities(372)(300)Net assets1,246944Capital and reserves	Creditors: amounts falling	due				•
Net assets 1,246 944 Capital and reserves	_		(6,386)		(10,368)	
Capital and reserves	Net current liabilities			(372)		(300)
·	Net assets		-	1,246	_	944
·			_			
Called up share capital 3 100 100	-	_				
	•	3				
Profit and loss account 1,146 844	Profit and loss account			1,146		844
Shareholder's funds 1,246 944	Shareholder's funds		-	1,246	-	944

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.

The member has not required the company to obtain an audit in accordance with section 476 of the

The director acknowledges his 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.

Mr Dhiresh Sacarlal

Director

Approved by the board on 25 April 2016

DHIRESH SACARLAL LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out and services provided as Civil Engineers to customers.

Depreciation

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

Fixture, Fittings & Equipment

20% on reducing basis.

£

Stocks

not applicable currently.

2 Tangible fixed assets

-	Tungible fixed assets			-	
	Cost				
	At 1 April 2015	,		1,629	
	Additions			778	
	At 31 March 2016			2,407	
	Depreciation				
	At 1 April 2015	•		385	
	Charge for the year			404	
	At 31 March 2016			789	
	Net book value				
	At 31 March 2016			1,618	
	At 31 March 2015			1,244	
3	Share capital	Nominal	2016	2016	2015
	Allana di callanti ca mandificili cantidi	value	Number	£	£
	Allotted, called up and fully paid:	C4	•	400	100
	Ordinary shares	£1 each	-	100	100
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period:				•
	Ordinary shares	£1 each	-	100	
	•				