

Registered Number 02232641

THE INDIA SHOP LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	489,556	488,657
Investments	3	100	100
		<u>489,656</u>	<u>488,757</u>
Current assets			
Stocks		405,746	413,399
Debtors		153,503	116,666
Cash at bank and in hand		1,000	-
		<u>560,249</u>	<u>530,065</u>
Creditors: amounts falling due within one year		<u>(117,086)</u>	<u>(52,552)</u>
Net current assets (liabilities)		<u>443,163</u>	<u>477,513</u>
Total assets less current liabilities		<u>932,819</u>	<u>966,270</u>
Creditors: amounts falling due after more than one year		<u>(840,582)</u>	<u>(893,846)</u>
Total net assets (liabilities)		<u><u>92,237</u></u>	<u><u>72,424</u></u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		91,737	71,924
Shareholders' funds		<u><u>92,237</u></u>	<u><u>72,424</u></u>

- For the year ending 31 March 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 16 August 2016

And signed on their behalf by:

MRS A M WYLES, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

Assets are depreciated at various rates designed to write off the cost over the asset's estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	617,036
Additions	3,599
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>620,635</u>
Depreciation	
At 1 April 2015	128,379
Charge for the year	2,700
On disposals	-
At 31 March 2016	<u>131,079</u>
Net book values	
At 31 March 2016	<u>489,556</u>
At 31 March 2015	<u>488,657</u>

3 Fixed assets Investments

The company holds 100% of the issued share capital of The India Shop (Imports) Limited.

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