

Company Registration No 03009586 (England and Wales)

BRAHMA KUMARIS INFORMATION SERVICES
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



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BRAHMA KUMARIS INFORMATION SERVICES

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BRAHMA KUMARIS INFORMATION SERVICES

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,185		10,322
Current assets					
Stocks		30,945		28,169	
Debtors		52,291		62,284	
Cash at bank and in hand		279,598		316,623	
		362,834		407,076	
Creditors amounts falling due within one year		(41,695)		(57,406)	
Net current assets			321,139		349,670
Total assets less current liabilities			323,324		359,992
Creditors amounts falling due after more than one year			(349,369)		(355,413)
			(26,045)		4,579
Capital and reserves					
Profit and loss account			(26,045)		4,579
Shareholders' funds			(26,045)		4,579

BRAHMA KUMARIS INFORMATION SERVICES

ABBREVIATED BALANCE SHEET (CONTINUED)

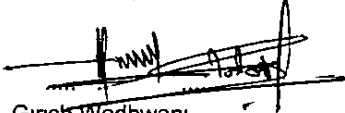
AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on



Girish Wadhvani
Director

Company Registration No 03009586

BRAHMA KUMARIS INFORMATION SERVICES

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

In view of the deficiency on the balance sheet the directors have assured of continued financial support for the foreseeable future

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the period of the lease
Computer equipment	3 years straight line
Fixtures, fittings & equipment	10 years straight line

BRAHMA KUMARIS INFORMATION SERVICES

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	434,040
Additions	668
At 31 December 2011	434,708
Depreciation	
At 1 January 2011	423,718
Charge for the year	8,805
At 31 December 2011	432,523
Net book value	
At 31 December 2011	2,185
At 31 December 2010	10,322