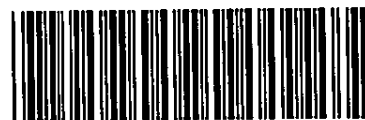


Company Registration No 03009586 (England and Wales)

BRAHMA KUMARIS INFORMATION SERVICES
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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BRAHMA KUMARIS INFORMATION SERVICES

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BRAHMA KUMARIS INFORMATION SERVICES

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,414		2,185
Current assets					
Stocks		32,903		30,945	
Debtors		58,821		52,291	
Cash at bank and in hand		279,878		279,598	
		<u>371,602</u>		<u>362,834</u>	
Creditors: amounts falling due within one year		<u>(55,603)</u>		<u>(41,695)</u>	
Net current assets			315,999		321,139
Total assets less current liabilities			<u>320,413</u>		<u>323,324</u>
Creditors: amounts falling due after more than one year			<u>(349,369)</u>		<u>(349,369)</u>
			<u>(28,956)</u>		<u>(26,045)</u>
Capital and reserves					
Profit and loss account			<u>(28,956)</u>		<u>(26,045)</u>
Shareholders' funds			<u>(28,956)</u>		<u>(26,045)</u>

BRAHMA KUMARIS INFORMATION SERVICES

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

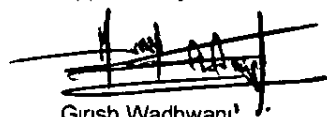
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12 September 2013



Girish Wadhvani

Director

Company Registration No. 03009586

BRAHMA KUMARIS INFORMATION SERVICES

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	434,708
Additions	4,935
At 31 December 2012	439,643
Depreciation	
At 1 January 2012	432,523
Charge for the year	2,706
At 31 December 2012	435,229
Net book value	
At 31 December 2012	4,414
At 31 December 2011	2,185