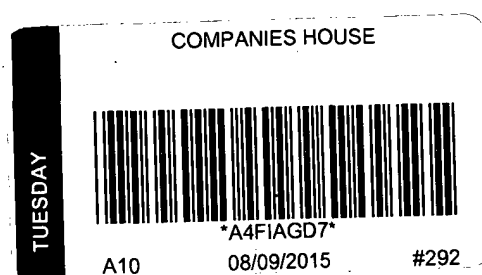


Registration number 03009586

Brahma Kumaris Information Services

Abbreviated accounts

for the year ended 31 December 2014



Brahma Kumaris Information Services

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Brahma Kumaris Information Services

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		-		4,086
Current assets					
Stocks		29,272		33,092	
Debtors		52,806		35,050	
Cash at bank and in hand		355,383		308,955	
		<u>437,461</u>		<u>377,097</u>	
Creditors: amounts falling due within one year		<u>(47,561)</u>		<u>(53,637)</u>	
Net current assets			<u>389,900</u>		<u>323,460</u>
Total assets less current liabilities			389,900		327,546
Creditors: amounts falling due after more than one year			<u>(364,369)</u>		<u>(349,369)</u>
Net assets/(liabilities)			<u>25,531</u>		<u>(21,823)</u>
Capital and reserves					
Profit and loss account	4		<u>25,531</u>		<u>(21,823)</u>
Shareholders' funds			<u>25,531</u>		<u>(21,823)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Brahma Kumaris Information Services

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

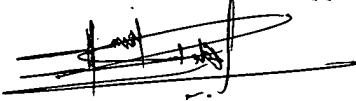
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 20 August 2015, and are signed on their behalf by:

A handwritten signature in black ink, appearing to be 'G Wadhvani', written over a horizontal line.

G Wadhvani
Director

Registration number 03009586

The notes on pages 3 to 4 form an integral part of these financial statements.

Brahma Kumaris Information Services

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	3 years straight line
Fixtures, fittings and equipment	-	10 years straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Tax on profit on ordinary activities

Analysis of charge in period

2014
£

2013
£

Factors that may affect future tax charges

On the basis of these accounts there is no provision for Corporation Tax. The company has available losses of £27,753 (2013 - £76,593) to carry forward against future trading profits.

Brahma Kumaris Information Services

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

..... continued

		Tangible fixed assets £	
3.	Fixed assets		
	Cost		
	At 1 January 2014		439,643
	At 31 December 2014		<u>439,643</u>
	Depreciation		
	At 1 January 2014		435,557
	Charge for year		<u>4,086</u>
	At 31 December 2014		<u>439,643</u>
	Net book values		
	At 31 December 2013		<u><u>4,086</u></u>
		Profit and loss account £	Total £
4.	Reserves		
	At 1 January 2014	(21,823)	(21,823)
	Profit for the year	<u>47,354</u>	<u>47,354</u>
	At 31 December 2014	<u><u>25,531</u></u>	<u><u>25,531</u></u>