Registration number 03009586

Brahma Kumaris Information Services

Abbreviated accounts

for the year ended 31 December 2015

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Brahma Kumaris Information Services

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Brahma Kumaris Information Services

Abbreviated balance sheet
as at 31 December 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Current assets					
Stocks		29,272		29,272	
Debtors		55,029		52,806	
Cash at bank and in hand		349,346		355,383	
		433,647		437,461	
Creditors: amounts falling due within one year		(33,856)		(47,561)	
Net current assets			399,791		389,900
Total assets less current liabilities			399,791		389,900
Creditors: amounts falling due after more than one year			(364,364)		(364,369)
Net assets			35,427		25,531
Capital and reserves					
Profit and loss account	4		35,427		25,531
Shareholders' funds			35,427		25,531

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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 December 2015

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

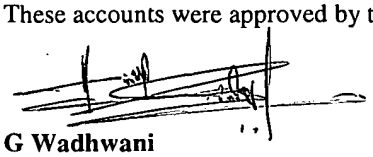
Directors' responsibilities:

- 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 23 August 2016, and are signed on their behalf by:



G Wadhwani
Director

Registration number 03009586

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

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.

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

1.3. 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	2015	2014
	£	£

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 £19,987 (2014 - £27,753) to carry forward against future trading profits.

3. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2015	439,643
At 31 December 2015	439,643
Depreciation	
At 1 January 2015	439,643
At 31 December 2015	439,643

..... continued

4. Reserves	Profit and loss account £	Total £
At 1 January 2015	25,531	25,531
Profit for the year	9,896	9,896
At 31 December 2015	35,427	35,427