

Amended

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REGISTERED NUMBER: 05329310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Kalpyog Investments Ltd

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COMPANIES HOUSE

Kalpyog Investments Ltd

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for the Year Ended 31 March 2013

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Kalpyog Investments Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Y K Tated

SECRETARY: Mrs K Tated

REGISTERED OFFICE: Chantry Lodge
Pyecombe Street
Pyecombe
West Sussex
BN45 7EE

REGISTERED NUMBER: 05329310 (England and Wales)

ACCOUNTANTS: Shahram Moallemi and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Kalpyog Investments Ltd

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	31 3 12 £
CURRENT ASSETS			
Cash at bank		24,752	11,619
CREDITORS			
Amounts falling due within one year		11,391	9,530
NET CURRENT ASSETS		13,361	2,089
TOTAL ASSETS LESS CURRENT LIABILITIES		13,361	2,089
CAPITAL AND RESERVES			
Called up share capital	2	11	11
Profit and loss account		13,350	2,078
SHAREHOLDERS' FUNDS		13,361	2,089

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

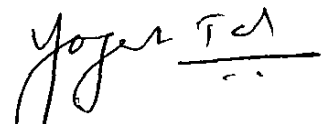
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 8 October 2013 and were signed by



Y.K. Tated - Director

The notes form part of these abbreviated accounts

Kalpyog Investments Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 3 13	31 3 12
		£1	£	£
10	Ordinary		11	11
			<u>11</u>	<u>11</u>

3 AMENDED ACCOUNTS

These revised accounts replace the original accounts

These are now the statutory accounts

These have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Kalpyog Investments Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kalpyog Investments Ltd for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of Kalpyog Investments Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kalpyog Investments Ltd and state those matters that we have agreed to state to the director of Kalpyog Investments Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Kalpyog Investments Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kalpyog Investments Ltd. You consider that Kalpyog Investments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kalpyog Investments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Shahram Moallemi and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Date