

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
SHREE SHIVKRUPANAND SWAMI TRUST UK

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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SHREE SHIVKRUPANAND SWAMI TRUST UK

**Company Information
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

Ms M J D S F Almeida
M H Griffiths
Ms L Pabari

REGISTERED OFFICE:

16 Poynings Way
London
N12 7LP

REGISTERED NUMBER:

08068521 (England and Wales)

ACCOUNTANTS:

Sterling Associates
Chartered Accountants
5 Theobald Court
Theobald Street
Elstree
Hertfordshire
WD6 4RN

Abbreviated Balance Sheet
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		268		357
CURRENT ASSETS					
Debtors		6,036		3	
Cash at bank		<u>284,071</u>		<u>222,556</u>	
		290,107		222,559	
CREDITORS					
Amounts falling due within one year		<u>2,755</u>		<u>1,814</u>	
NET CURRENT ASSETS			287,352		220,745
TOTAL ASSETS LESS CURRENT LIABILITIES			287,620		221,102
CREDITORS					
Amounts falling due after more than one year			<u>53,375</u>		<u>42,001</u>
NET ASSETS			234,245		179,101
RESERVES					
Other reserves			155,603		3
Income and expenditure account			<u>78,642</u>		<u>179,098</u>
			234,245		179,101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit 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.
- (b)

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 Board of Directors on 28 September 2015 and were signed on its behalf by:

Ms L Pabari - Director

M H Griffiths - Director

Ms M J D S F Almeida - Director

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>476</u>
DEPRECIATION	
At 1 January 2014	119
Charge for year	<u>89</u>
At 31 December 2014	<u>208</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>268</u></u>
At 31 December 2013	<u><u>357</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.