

Registered Number 08331663

SHIRDI SAI COMMUNITY & CULTURAL CENTRE

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	3	18,493
		<u>18,493</u>
Current assets		
Cash at bank and in hand		339
		<u>339</u>
Creditors: amounts falling due within one year		<u>(18,319)</u>
Net current assets (liabilities)		<u>(17,980)</u>
Total assets less current liabilities		<u>513</u>
Total net assets (liabilities)		<u><u>513</u></u>
Reserves		
Other reserves		513
Members' funds		<u><u>513</u></u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2014

And signed on their behalf by:

Ms Balaraji Sinnathurai, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Tangible assets depreciation policy**

Fixtures and Fittings-15% straight line basis

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
Additions	22,081
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>22,081</u>
Depreciation	
Charge for the year	3,588
On disposals	-
At 31 December 2013	<u>3,588</u>
Net book values	
At 31 December 2013	<u><u>18,493</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.