Registered Number 09034603

SHRI PASHUPATINATH MANDIR OF UK

Abbreviated Accounts

31 May 2015

SHRI PASHUPATINATH MANDIR OF UK **Registered Number 09034603**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	3	53,531
		53,531
Current assets		
Cash at bank and in hand		15,504
		15,504
Creditors: amounts falling due within one year		(41)
Net current assets (liabilities)		15,463
Total assets less current liabilities		68,994
Creditors: amounts falling due after more than one year		(25,200)
Total net assets (liabilities)		43,794
Reserves		
Income and expenditure account		43,794
Members' funds		43,794

- For the year ending 31 May 2015 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 14 April 2016

And signed on their behalf by:
Mrs Rama Pandeya, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represent amounts receivable in donations.

Tangible assets depreciation policy
Leasehold properties-Straight line over the life of the lease
Moorti's -5 % straight line

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

3 **Tangible fixed assets**

	£
Cost	
Additions	54,854
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	54,854
Depreciation	
Charge for the year	1,323
On disposals	-
At 31 May 2015	1,323
Net book values	
At 31 May 2015	53,531

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