

Registered Number 09034603

SHRI PASHUPATINATH MANDIR OF UK

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	52,208	53,531
		<u>52,208</u>	<u>53,531</u>
Current assets			
Cash at bank and in hand		13,898	15,504
		<u>13,898</u>	<u>15,504</u>
Creditors: amounts falling due within one year		(814)	(41)
Net current assets (liabilities)		<u>13,084</u>	<u>15,463</u>
Total assets less current liabilities		<u>65,292</u>	<u>68,994</u>
Creditors: amounts falling due after more than one year		(8,200)	(25,200)
Total net assets (liabilities)		<u>57,092</u>	<u>43,794</u>
Reserves			
Income and expenditure account		57,092	43,794
Members' funds		<u>57,092</u>	<u>43,794</u>

- For the year ending 31 May 2016 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 10 May 2017

And signed on their behalf by:

Mr S Vyas, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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	
At 1 June 2015	54,854
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>54,854</u>
Depreciation	
At 1 June 2015	1,323
Charge for the year	1,323
On disposals	-
At 31 May 2016	<u>2,646</u>
Net book values	
At 31 May 2016	<u>52,208</u>
At 31 May 2015	<u>53,531</u>

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