

**Registered Number 06155431**

**SAINAAM LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	340	214
Investments		-	-
		<u>340</u>	<u>214</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		32,906	40,872
Investments		-	-
Cash at bank and in hand		8,001	5,222
		<u>40,907</u>	<u>46,094</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(14,215)	(24,673)
<b>Net current assets (liabilities)</b>		<u>26,692</u>	<u>21,421</u>
<b>Total assets less current liabilities</b>		<u>27,032</u>	<u>21,635</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>27,032</u>	<u>21,635</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		27,022	21,625
<b>Shareholders' funds</b>		<u>27,032</u>	<u>21,635</u>

- For the year ending 31 March 2014 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 8 December 2014

And signed on their behalf by:

**Avinash Waghay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**Tangible assets depreciation policy**

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

Plant & machinery: 25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	285
Additions	360
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>645</u>
<b>Depreciation</b>	
At 1 April 2013	71
Charge for the year	234
On disposals	-
At 31 March 2014	<u>305</u>
<b>Net book values</b>	
At 31 March 2014	<u>340</u>
At 31 March 2013	<u>214</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

**4 Transactions with directors**

Name of director receiving advance or credit:	Avinash Waghay
Description of the transaction:	Loan
Balance at 1 April 2013:	£ 23,885
Advances or credits made:	£ 2,439
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 26,324</u>

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