

**Registered Number 06155431**

**SAINAAM LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	128	341
		<u>128</u>	<u>341</u>
<b>Current assets</b>			
Debtors		56,988	32,906
Cash at bank and in hand		16,858	8,000
		<u>73,846</u>	<u>40,906</u>
<b>Creditors: amounts falling due within one year</b>		(23,441)	(14,216)
<b>Net current assets (liabilities)</b>		<u>50,405</u>	<u>26,690</u>
<b>Total assets less current liabilities</b>		<u>50,533</u>	<u>27,031</u>
<b>Total net assets (liabilities)</b>		<u>50,533</u>	<u>27,031</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		50,523	27,021
<b>Shareholders' funds</b>		<u>50,533</u>	<u>27,031</u>

- For the year ending 31 March 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 9 July 2015

And signed on their behalf by:

**AVINASH WAGHRAY, Director**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	646
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>646</u>
<b>Depreciation</b>	
At 1 April 2014	305
Charge for the year	213
On disposals	-
At 31 March 2015	<u>518</u>
<b>Net book values</b>	
At 31 March 2015	<u>128</u>
At 31 March 2014	<u>341</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Avinash Waghray
Description of the transaction:	Loan
Balance at 1 April 2014:	£ 26,324
Advances or credits made:	£ 12,066
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 38,390</u>

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