

**AGNIVESH AYURVEDA HEALTH LIMITED**  
**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**



UHY Hacker Young (Birmingham) LLP  
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B1 3ND

# **AGNIVESH AYURVEDA HEALTH LIMITED**

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**AGNIVESH AYURVEDA HEALTH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS**

Dr A Kumar  
Mrs P Gulia

**SECRETARY:**

Mrs P Gulia

**REGISTERED OFFICE:**

323, Birmingham Road  
Wylde Green  
Sutton Coldfield  
West Midlands  
B72 1EH

**REGISTERED NUMBER:**

07057831 (England and Wales)

# AGNIVESH AYURVEDA HEALTH LIMITED

## BALANCE SHEET 31 MARCH 2011

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 November 2011 and were signed on its behalf by



Dr A Kumar - Director

# AGNIVESH AYURVEDA HEALTH LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous period

### 2 CALLED UP SHARE CAPITAL

#### Allotted and issued

Number	Class	Nominal value	2011 £	2010 £
100	Share capital 1	1	<u>100</u>	<u>100</u>