

**REGISTERED NUMBER: 07057831 (England and Wales)**

**AGNIVESH AYURVEDA HEALTH LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

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# **AGNIVESH AYURVEDA HEALTH LIMITED**

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# **AGNIVESH AYURVEDA HEALTH LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2013**

### **DIRECTORS:**

Dr A Kumar  
Mrs P Gulia

### **SECRETARY:**

Mrs P Gulia

### **REGISTERED OFFICE.**

9, Portland Road  
Birmingham  
West Midlands  
B16 9HN

### **REGISTERED NUMBER:**

07057831 (England and Wales)

### **ACCOUNTANTS:**

UHY Hacker Young (Bham) LLP  
9 - 11 Vittoria Street  
Birmingham  
B1 3ND

**AGNIVESH AYURVEDA HEALTH LIMITED (REGISTERED NUMBER: 07057831)****ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,040	3,228
<b>CURRENT ASSETS</b>			
Stocks		11,825	1,589
Debtors		5,911	5,000
Cash at bank		705	517
		<u>18,441</u>	<u>7,106</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,320</u>	<u>18,255</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,879)</u>	<u>(11,149)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,839)</u>	<u>(7,921)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>8,593</u>	<u>10,884</u>
<b>NET LIABILITIES</b>		<u>(17,432)</u>	<u>(18,805)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(17,532)</u>	<u>(18,905)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(17,432)</u>	<u>(18,805)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

The notes form part of these abbreviated accounts

**AGNIVESH AYURVEDA HEALTH LIMITED (REGISTERED NUMBER: 07057831)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

The abbreviated accounts 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 13th December 2013 and were signed on its behalf by



Dr A Kumar - Director

The notes form part of these abbreviated accounts

# AGNIVESH AYURVEDA HEALTH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

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

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	3,798
Additions	4,381
	<hr/>
At 31 March 2013	8,179
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	570
Charge for year	569
	<hr/>
At 31 March 2013	1,139
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	7,040
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At 31 March 2012	3,228
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2013 £	2012 £
100	Share capital 1	1	<u>100</u>	<u>100</u>