

REGISTERED NUMBER: 07057831 (England and Wales)

AGNIVESH AYURVEDA HEALTH LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

TUESDAY



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COMPANIES HOUSE

AGNIVESH AYURVEDA HEALTH LIMITED

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AGNIVESH AYURVEDA HEALTH LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:

Dr A Kumar

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 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,485	6,684
CURRENT ASSETS			
Stocks		4,881	12,275
Debtors		13,368	20,793
Cash at bank		469	1,332
		<u>18,718</u>	<u>34,400</u>
CREDITORS			
Amounts falling due within one year		<u>124,381</u>	<u>78,254</u>
NET CURRENT LIABILITIES		<u>(105,663)</u>	<u>(43,854)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(101,178)</u>	<u>(37,170)</u>
CREDITORS			
Amounts falling due after more than one year		<u>5,330</u>	<u>8,350</u>
NET LIABILITIES		<u><u>(106,508)</u></u>	<u><u>(45,520)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(106,608)</u>	<u>(45,620)</u>
SHAREHOLDERS' FUNDS		<u><u>(106,508)</u></u>	<u><u>(45,520)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

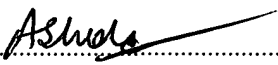
The notes form part of these abbreviated accounts

AGNIVESH AYURVEDA HEALTH LIMITED (REGISTERED NUMBER: 07057831)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 director on 18th December 2015 and were signed 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 2015

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.

Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

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 £
COST	
At 1 April 2014 and 31 March 2015	9,799
DEPRECIATION	
At 1 April 2014	3,115
Charge for year	2,199
At 31 March 2015	5,314
NET BOOK VALUE	
At 31 March 2015	4,485
At 31 March 2014	6,684

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100