

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Manoja Mohita Limited

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for the Year Ended 28 February 2014

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Manoja Mohita Limited

Company Information  
for the Year Ended 28 February 2014

**DIRECTOR:**

Dr R Bethamcharla

**REGISTERED OFFICE:**

2-3 Bassett Court  
Broad Street  
Newport Pagnell  
Buckinghamshire  
MK16 0JN

**REGISTERED NUMBER:**

07156960 (England and Wales)

Abbreviated Balance Sheet  
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		149		299
<b>CURRENT ASSETS</b>					
Debtors	3	31,803		25,450	
Cash at bank		<u>2,321</u>		<u>227</u>	
		34,124		25,677	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,345</u>		<u>24,804</u>	
<b>NET CURRENT ASSETS</b>			<u>779</u>		<u>873</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>928</u>		<u>1,172</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>927</u>		<u>1,171</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>928</u>		<u>1,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 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.
- (b)

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 30 January 2015 and were signed by:

Dr R Bethamcharla - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2014

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 services, 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.

Computer equipment - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	598
<b>DEPRECIATION</b>	
At 1 March 2013	299
Charge for year	150
At 28 February 2014	449
<b>NET BOOK VALUE</b>	
At 28 February 2014	149
At 28 February 2013	299

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 6,361 (28.2.13 - £ 5,090 )

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary	£1	1	1

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the director Dr R Bethamcharla owes the company £25,442 (2013: £20,360).

During the year dividends of £72,607 were paid to the director Dr R Bethamcharla (2013: £36,380).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.