RAJ BHAVAN LIMITED

Abbreviated Accounts

30 November 2014

RAJ BHAVAN LIMITED

Registered number: 07370367

Abbreviated Balance Sheet as at 30 November 2014

1	Votes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		34,146		15,008
Command against					
Current assets		0.075		0.000	
Stocks		3,875		3,960	
Debtors		25,549		30,604	
Cash at bank and in hand		2,465		1,325	
		31,889		35,889	
Creditors: amounts falling du	e				
within one year		(42,433)		(41,471)	
Net current liabilities			(10,544)		(5,582)
Total assets less current		_		-	
liabilities			23,602		9,426
Creditors: amounts falling du	e				
after more than one year			(7,230)		(9,135)
Net assets		_	16,372	-	291
		-		-	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,272		191
Shareholders' funds		_	16,372	-	291
		_		-	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 8 May 2015

RAJ BHAVAN LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. In case of new addition of assets, depreciation is charged for the full year irrespective of the month of purchase during the accounting year.

Fixture, fittings and equipment

15% reducing balance

Stocks

3

Stock is valued at the lower of cost and net realisable value.

Tangible fixed assets			£	
Cost				
At 1 December 2013			24,439	
Additions			25,164	
At 30 November 2014		-	49,603	
Depreciation				
At 1 December 2013			9,431	
Charge for the year			6,026	
At 30 November 2014		-	15,457	
Net book value				
At 30 November 2014			34,146	
At 30 November 2013		-	15,008	
Share canital	Nominal	2014	2014	2013
onaro supria.				£
Allotted, called up and fully paid:	value	Mannoci	4	
Ordinary shares	£1 each	100	100	100
	Cost At 1 December 2013 Additions At 30 November 2014 Depreciation At 1 December 2013 Charge for the year At 30 November 2014 Net book value At 30 November 2014 At 30 November 2013 Share capital Allotted, called up and fully paid:	Cost At 1 December 2013 Additions At 30 November 2014 Depreciation At 1 December 2013 Charge for the year At 30 November 2014 Net book value At 30 November 2014 At 30 November 2013 Share capital Nominal value Allotted, called up and fully paid:	Cost At 1 December 2013 Additions At 30 November 2014 Depreciation At 1 December 2013 Charge for the year At 30 November 2014 Net book value At 30 November 2014 At 30 November 2014 Share capital Nominal value Number Allotted, called up and fully paid:	Cost At 1 December 2013

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Syed S H Ali				
Loans to directors	15,620	(15,620)	15,239	15,239
	15,620	(15,620)	15,239	15,239

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