

Registered number
07370367

RAJ BHAVAN LIMITED

Abbreviated Accounts

30 November 2014

RAJ BHAVAN LIMITED**Registered number:** 07370367**Abbreviated Balance Sheet****as at 30 November 2014**

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

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.

Syed S H Ali
Director

Notes to the Abbreviated Accounts for the year ended 30 November 2014

Basis of preparation

Turnover

Depreciation

Fixture, fittings and equipment	15% reducing balance
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Stocks

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

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
£1 each	100	100	100

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
	<u>15,620</u>	<u>(15,620)</u>	<u>15,239</u>	<u>15,239</u>

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