

Registered number
07490284

GANDHI GLOBAL VENTURES LIMITED

Abbreviated Accounts

31 December 2013

GANDHI GLOBAL VENTURES LIMITED**Registered number:** 07490284**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,086	8,114
Current assets			
Debtors		4,534	-
Cash at bank and in hand		28,084	4,240
		<u>32,618</u>	<u>4,240</u>
Creditors: amounts falling due within one year		(20,937)	(6,631)
Net current assets/(liabilities)		<u>11,681</u>	<u>(2,391)</u>
Net assets		<u>17,767</u>	<u>5,723</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,667	5,623
Shareholders' funds		<u>17,767</u>	<u>5,723</u>

The director is 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 director acknowledges his 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.

Mr R Gandhi

Director

Approved by the board on 26 September 2014

Notes to the Abbreviated Accounts for the year ended 31 December 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

£

Cost

Depreciation

Net book value

3 Share capital

Nominal	2013	2013	2012
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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