

**SARVA SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 APRIL 2012 TO 30 APRIL 2013**



Simple Umbrella Solutions (UK) Ltd

9 Great Newport Street
London
WC2H 7JA

Sarva Solutions Limited
Company No. 08025711
Abbreviated Balance Sheet 30 April 2013

	Notes	Period to 30 April 2013	
		£	£
FIXED ASSETS			
Tangible assets	2		99,995
			<u>99,995</u>
CURRENT ASSETS			
Cash at bank and in hand		268,411	
		<u>268,411</u>	
Creditors: Amounts Falling Due Within One Year		<u>(339,215)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(70,804)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,191</u>
NET ASSETS			<u>29,191</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			<u>29,190</u>
SHAREHOLDERS' FUNDS			<u>29,191</u>

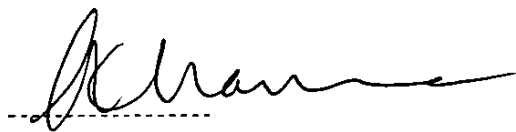
Sarva Solutions Limited
Company No. 08025711
Abbreviated Balance Sheet (continued) 30 April 2013

For the period ending 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board



Ms Aparna Khanna

13/09/2013

Sarva Solutions Limited
Notes to the Abbreviated Accounts
For the Period 11 April 2012 to 30 April 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold	99995
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2 Tangible Assets

	Total
Cost	£
As at 11 April 2012	99,995
As at 30 April 2013	99,995
Net Book Value	
As at 30 April 2013	99,995
As at 11 April 2012	99,995

3 Share Capital

	Value	Number	Period to 30 April 2013
Allotted, called up and fully paid:	£		£
Ordinary shares	1 000	1	1