

**Registered Number 08643841**

**NEW SURAVI LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	4,875
		<u>4,875</u>
<b>Current assets</b>		
Stocks		1,012
Cash at bank and in hand		1,296
		<u>2,308</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,476)</u>
<b>Net current assets (liabilities)</b>		<u>(1,168)</u>
<b>Total assets less current liabilities</b>		<u>3,707</u>
<b>Total net assets (liabilities)</b>		<u>3,707</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		3,706
<b>Shareholders' funds</b>		<u>3,707</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2015

And signed on their behalf by:

**Durgakumari GHALE, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	6,500
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>6,500</u>
<b>Depreciation</b>	
Charge for the year	1,625
On disposals	-
At 31 August 2014	<u>1,625</u>
<b>Net book values</b>	
At 31 August 2014	<u><u>4,875</u></u>

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