

ANANDITA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2015

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

ANANDITA LIMITED
REGISTERED NUMBER: 08785445

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

	<u>Note</u>	2015	2014
FIXED ASSETS			
Tangible assets	2	885	1,226
CURRENT ASSETS			
Debtors		28,100	28,703
Cash at bank		<u>111,357</u>	<u>97,069</u>
		139,457	125,772
CREDITORS: amounts falling due within one year		<u>(21,903)</u>	<u>(52,269)</u>
NET CURRENT ASSETS		<u>117,554</u>	<u>73,503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 118,439</u>	<u>£ 74,729</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>118,437</u>	<u>74,727</u>
SHAREHOLDERS' FUNDS		<u>£ 118,439</u>	<u>£ 74,729</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10 March 2016.

Dr A B Divekar
 Director

Dr N Divekar
 Director

The notes on page 2 form part of these financial statements.

ANANDITA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the year, exclusive 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 25% straight line basis

2. Tangible fixed assets

Cost

At 1 December 2014 and 30 November 2015	<u>1,380</u>
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Depreciation

At 1 December 2014	154
Charge for the year	<u>341</u>
At 30 November 2015	<u>495</u>

Net book value

At 30 November 2015	£ <u><u>885</u></u>
At 30 November 2014	£ <u><u>1,226</u></u>

3. Share capital

Allotted, called up and fully paid

	2015	2014
2 Ordinary shares of £1 each	£ <u><u>2</u></u>	£ <u><u>2</u></u>