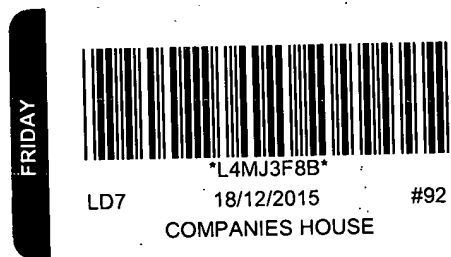


COMPANY REGISTRATION NUMBER 08976938

NEW AGE INTERNATIONAL (UK) LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2015



KING AND KING
Chartered Accountants
Roxburghe House
273-287 Regent Street
London
W1B 2HA

NEW AGE INTERNATIONAL (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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NEW AGE INTERNATIONAL (UK) LIMITED

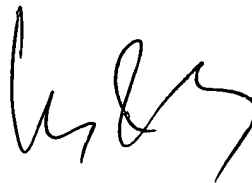
**ACCOUNTANTS' REPORT TO THE DIRECTORS OF NEW AGE
INTERNATIONAL (UK) LIMITED**

YEAR ENDED 31 MARCH 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2015, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



KING AND KING
Chartered Accountants

Roxburghe House
273-287 Regent Street
London
W1B 2HA

29 September 2015

NEW AGE INTERNATIONAL (UK) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	£	2015 £
CURRENT ASSETS			
Debtors		30,000	
CREDITORS: Amounts falling due within one year		<u>600</u>	
NET CURRENT ASSETS			<u>29,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,400</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		30,000
Profit and loss account			<u>(600)</u>
SHAREHOLDERS' FUNDS			<u>29,400</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29 September 2015, and are signed on their behalf by:

Mr Saumya Gupta
Director



Company Registration Number: 08976938

The notes on page 3 form part of these abbreviated accounts.

NEW AGE INTERNATIONAL (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2015
	£
Ordinary shares	<u>30,000</u>