

Registered Number 02055369

RAGHUVANSHI ASSOCIATION(THE)

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	998,706	836,385
Investments		-	-
		<u>998,706</u>	<u>836,385</u>
Current assets			
Stocks		-	-
Debtors		525	525
Investments		-	-
Cash at bank and in hand		4,621	20,530
		<u>5,146</u>	<u>21,055</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	(388,670)	(385,452)
Net current assets (liabilities)		<u>(383,524)</u>	<u>(364,397)</u>
Total assets less current liabilities		<u>615,182</u>	<u>471,988</u>
Creditors: amounts falling due after more than one year	4	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>615,182</u>	<u>471,988</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		615,182	471,988
Members' funds		<u>615,182</u>	<u>471,988</u>

- For the year ending 31 January 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 23 October 2014

And signed on their behalf by:

P K CHOTAI, Director

S RADIA, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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

All incoming resources are accounted for when the charity has entitlement to the funds, certainty of receipt and the amount is measurable.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:

Freehold Property - Not provided

Fixtures and fittings - 20% on cost

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	836,602
Additions	162,491
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>999,093</u>
Depreciation	
At 1 February 2013	217
Charge for the year	170
On disposals	-
At 31 January 2014	<u>387</u>
Net book values	
At 31 January 2014	<u>998,706</u>
At 31 January 2013	<u>836,385</u>

The Laduma Dhamecha Charitable Trust has a first charge by way of a legal mortgage over the property.

4 Creditors

2014 2013

	£	£
Secured Debts	388,670	385,452
Instalment debts due after 5 years	0	0

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