

Registered number
03034864

Maharishi Foundation Limited

Abbreviated Accounts

31 December 2014

Maharishi Foundation Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Maharishi Foundation Limited for the year ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Maharishi Foundation Limited for the year ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Stour Business Partners Limited

Chartered Accountants

Hopkin

The Heath

Lavenham Road

Great Waldingfield

CO10 0SA

30 August 2015

Maharishi Foundation Limited**Registered number:** 03034864**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	3,175	1,592	
Cash at bank and in hand	470	57	
	<u>3,645</u>	<u>1,649</u>	
Creditors: amounts falling due within one year	(3,596)	(1,163)	
Net current assets		<u>49</u>	<u>486</u>
Net assets		<u>49</u>	<u>486</u>
Capital and reserves			
Profit and loss account		49	486
Shareholders' funds		<u>49</u>	<u>486</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Norma Sullivan

Director

Approved by the board on 3 August 2015

Maharishi Foundation Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of licences provided to customers.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.