

REGISTERED NUMBER: 03321900 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015
FOR
RUDRA U.K. LIMITED

WEDNESDAY



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18/11/2015

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COMPANIES HOUSE

RUDRA U.K. LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2015

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RUDRA U.K. LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTORS:

Mr D Kapadia
Mr D W Everett

SECRETARY:

Mr D W Everett

REGISTERED OFFICE:

4 Kings Court
Little King Street
BRISTOL
BS1 4HW

REGISTERED NUMBER:

03321900 (England and Wales)

ACCOUNTANTS:

Everett King
Chartered Certified Accountants
4 Kings Court
Little King Street
BRISTOL
BS1 4HW

RUDRA U.K. LIMITED (REGISTERED NUMBER: 03321900)**ABBREVIATED BALANCE SHEET**
28 FEBRUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	969	1,291
CURRENT ASSETS			
Stocks		10,290	5,356
Debtors		15,484	471
Cash at bank		115,107	18,695
		<u>140,881</u>	<u>24,522</u>
CREDITORS			
Amounts falling due within one year		<u>117,123</u>	<u>727</u>
NET CURRENT ASSETS		<u>23,758</u>	<u>23,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,727</u>	<u>25,086</u>
CREDITORS			
Amounts falling due after more than one year		<u>71,214</u>	<u>68,040</u>
NET LIABILITIES		<u>(46,487)</u>	<u>(42,954)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(46,489)</u>	<u>(42,956)</u>
SHAREHOLDERS' FUNDS		<u>(46,487)</u>	<u>(42,954)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

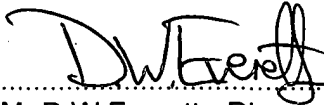
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on
7/11/15 and were signed on its behalf by:



Mr D W Everett - Director

RUDRA U.K. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 28 FEBRUARY 2015**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures & fittings - 25% on reducing balance
Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014 and 28 February 2015	4,226
DEPRECIATION	
At 1 March 2014	2,935
Charge for year	322
At 28 February 2015	3,257
NET BOOK VALUE	
At 28 February 2015	969
At 28 February 2014	1,291

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2