

**Registered Number 03555629**

**VIKASH INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		\$	\$
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments	2	1,155,697	1,155,697
		<u>1,155,697</u>	<u>1,155,697</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	371,750	355,972
Investments		67,602	66,228
Cash at bank and in hand		64,134	77,480
		<u>503,486</u>	<u>499,680</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(4,934)	(7,532)
<b>Net current assets (liabilities)</b>		<u>498,552</u>	<u>492,148</u>
<b>Total assets less current liabilities</b>		<u>1,654,249</u>	<u>1,647,845</u>
<b>Creditors: amounts falling due after more than one year</b>		(954,213)	(954,213)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>700,036</u>	<u>693,632</u>
<b>Capital and reserves</b>			
Called up share capital	4	850,000	850,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(149,964)	(156,368)
<b>Shareholders' funds</b>		<u>700,036</u>	<u>693,632</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

**David Michael Buckle, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Fixed assets Investments**

The following were subsidiary undertakings of the company

Sintez Vikash Investments Ltd Ordinary Shares 77.52% holding \$585,00 (2013), \$585,000 (2012)  
Business of General Investment Registered Office Belarus.

**3 Debtors**

	<i>2013</i>	<i>2012</i>
	\$	\$
Debtors include the following amounts due after more than one year	186,611	193,191

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	\$	\$
850,000 A Ordinary shares of \$1 each	850,000	850,000

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