Bajars Limited

Registered number: 04149718

Abbreviated accounts

For the year ended 31 March 2015

SATURDAY

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19/12/2015 COMPANIES HOUSE #358

BAJARS LIMITED

INDEPENDENT AUDITORS' REPORT TO BAJARS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Bajars Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006.

It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you. This report, including our opinion, has been prepared for and only for the company's members as a body. Our work has been undertaken so that we might state to the company's members those matters we are required to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our work, for this report, or for the opinions we have formed.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

The scope of our work for the purpose of this report does not include examining events occurring after the date of our Auditors' Report on the full financial statements.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

David Hoose (Senior Statutory Auditor)

for and on behalf of Mazars LLP

land Horse

Chartered Accountants and Statutory Auditor

Park View House 58 The Ropewalk Nottingham NG1 5DW

Date: 18/4/15

BAJARS LIMITED

Registered number: 04149718

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

			2015	_	2014
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		2,764		61,733	
Cash at bank		616,403		553,882	
	·	619,167		615,615	
CREDITORS: amounts falling due within one year		(299,374)		(300,180)	
NET CURRENT ASSETS	•		319,793		315,435
NET ASSETS		•	319,793	<u>-</u>	3.15,435
CAPITAL AND RESERVES		-		=	
Called up share capital	2		100		100
Profit and loss account		_	319,693		315,335
SHAREHOLDERS' FUNDS	•	- -	319,793		315,435

The abbreviated accounts, which 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, were approved and authorised for issue by the board and were signed on its behalf on 18/u.

GP Goddard

Director

The notes on page 3 form part of these financial statements.

BAJARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

,	, 2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

Pera Consulting (UK) Limited, a company incorporated in the United Kingdom, owns 100% of the issued share capital of the company. In the opinion of the directors, Pera Consulting (UK) Limited is the ultimate parent company and the directors of Pera Consulting (UK) Limited are the ultimate controlling party.