

Company Registration No. 05276934 (England and Wales)

**SHREE RAM KRISHNA CENTRE  
(COMPANY LIMITED BY GUARANTEE)  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**



**SHREE RAM KRISHNA CENTRE  
(COMPANY LIMITED BY GUARANTEE)  
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**SHREE RAM KRISHNA CENTRE  
(COMPANY LIMITED BY GUARANTEE)  
ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		552,648		566,040
<b>Current assets</b>					
Cash at bank and in hand		6,513		14,562	
<b>Creditors: amounts falling due within one year</b>	3	(5,744)		(9,413)	
<b>Net current assets</b>			769		5,149
<b>Total assets less current liabilities</b>			553,417		571,189
<b>Creditors: amounts falling due after more than one year</b>	4		-		(19,179)
			553,417		552,010
<b>Income funds</b>					
Unrestricted funds			553,417		552,010
			553,417		552,010

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 17 September 2008

  
Mr V Soni  
Director

**SHREE RAM KRISHNA CENTRE  
(COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

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**1 Accounting policies**

**1.1 Accounting convention**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Incoming resources**

Donations and offerings, income from miscellaneous activities, hall hire receipts are recognised in the Statement of Financial Activities when they become receivable.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	1% per annum of cost.
Marble temple, idols and paintings	10% on reducing balance basis.
Fixtures, fittings & equipment	15% on reducing balance basis.

**1.5 Resources expended**

Resources expended are recognised in the period in which they are incurred.

Resources expended are allocated to the particular activity where the cost relates directly to that activity.

**SHREE RAM KRISHNA CENTRE  
(COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2008**

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007	597,344
Additions	721
At 31 March 2008	598,065
<b>Depreciation</b>	
At 1 April 2007	31,304
Charge for the year	14,113
At 31 March 2008	45,417
<b>Net book value</b>	
At 31 March 2008	552,648
At 31 March 2007	566,040

**3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £3,296 (2007 - £6,467).

**4 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £- (2007 - £19,179).

**5 Members limited liability**

The company has no called up share capital. It is limited by guarantee of the members for such amounts as may be required, not exceeding ten pounds per member in the event of it being wound up.