

**COMPANY NUMBER:**  
**05330623**

**HINDU CULTURAL SOCIETY OF HAVERING**  
**(A Company Limited By Guarantee)**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2011**  
**(Charity Number: 1110937)**



**SOKHI & ASSOCIATES LTD**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**86B ALBERT ROAD**  
**ILFORD**  
**ESSEX**  
**IG1 1HR**

**HINDU CULTURAL SOCIETY OF HAVERING**

**COMPANY INFORMATION**

**Company Number:** 05330623

**Directors:** Dr Adur  
Mr B L Aggarwal  
Mr S Obhrai  
Mr V Talwar

**Secretary:** Mr B L Aggarwal

**Registered Office:** 52 Sylvan Avenue  
Hornchurch  
Essex  
RM11 2PW

**Accountants:** Sokhi & Associates Ltd  
Chartered Certified Accountants  
86B Albert Road  
Ilford  
Essex  
IG1 1HR

**HINDU CULTURAL SOCIETY OF HAVERING**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

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**HINDU CULTURAL SOCIETY OF HAVERING**

**DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 JANUARY 2011**

The directors present their report and the financial statements for the year ended 31 January 2011

**Principal activities**

The principal activity of the company continues to be that of promotion and advancement of the Hindu Culture.

**Directors**

The directors who served during the year were as follows:

Dr Adur  
Mr B L Aggarwal  
Mr S Obhrai  
Mr V Talwar

**Responsibilities of the directors**

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

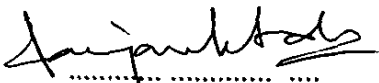
select suitable accounting policies and then apply them consistently;

make judgments and estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the board on 24 June 2011 and has 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.

  
.....  
Dr R Adur

**ACCOUNTANTS' REPORT**  
**TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**HINDU CULTURAL SOCIETY OF HAVERING**

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2011 set out on pages 3 to 6 and you consider that the company is exempt from a report under section 477(1) of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Sokhi & Associates*  
.....  
Sokhi & Associates Ltd  
Chartered Certified Accountants  
86B Albert Road  
Ilford  
Essex  
IG1 1HR

Dated 24 June 2011

**HINDU CULTURAL SOCIETY OF HAVERING**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 JANUARY 2011**

	Note	2011 £	2010 £
<b>Income</b>		11,078	10,287
Administrative expenses		(4,504)	(6,268)
<b>Operating profit</b>	2	<u>6,574</u>	<u>4,019</u>
<b>Profit on ordinary activities before taxation</b>		6,574	4,019
Tax on profit on ordinary activities		-	-
<b>Profit for the year</b>		<u><u>£ 6,574</u></u>	<u><u>£ 4,019</u></u>

The annexed notes form part of these financial statements

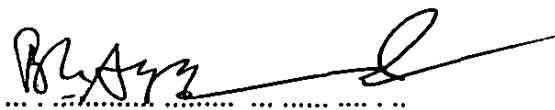
**HINDU CULTURAL SOCIETY OF HAVERING**

**BALANCE SHEET AS AT 31 JANUARY 2011**

	Note	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible assets	3	388	518
<b>Current assets</b>			
Cash at bank and in hand		23,236	16,532
		<u>23,236</u>	<u>16,532</u>
<b>Net current assets</b>		23,236	16,532
<b>Total assets less current liabilities</b>		<u>23,624</u>	<u>17,050</u>
<b>Net assets</b>		<u>£23,624</u>	<u>£17,050</u>
<b>Capital and reserves</b>			
Profit and loss account	4	23,624	17,050
<b>Shareholders' funds</b>		<u>£23,624</u>	<u>£17,050</u>

For the year ending 31 January 2011 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 24 June 2011 and signed on its behalf.



Mr B L Aggarwal

The annexed notes form part of these financial statements.

**HINDU CULTURAL SOCIETY OF HAVERING**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2011**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Cashflow statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance basis
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**2. Operating profit**

	2011 £	2010 £
This is stated after charging:		
Depreciation of owned assets	130	173
	<u>          </u>	<u>          </u>



**HINDU CULTURAL SOCIETY OF HAVERING**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 JANUARY 2011**

**3. Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 February 2010	1,346
At 31 January 2011	1,346
Depreciation:	
At 1 February 2010	828
Charge for the year	130
At 31 January 2011	958
Net book value:	
At 31 January 2011	£ 388
At 31 January 2010	£ 518

**4. Profit and loss account**

	<b>2011 £</b>	<b>2010 £</b>
At 1 February 2010	17,050	13,031
Profit for the year	6,574	4,019
At 31 January 2011	£23,624	£17,050