

**Registered Number 05330623**

**HINDU CULTURAL SOCIETY OF HAVERING**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	888	291
		<u>888</u>	<u>291</u>
<b>Current assets</b>			
Cash at bank and in hand		31,610	27,204
		<u>31,610</u>	<u>27,204</u>
<b>Net current assets (liabilities)</b>		<u>31,610</u>	<u>27,204</u>
<b>Total assets less current liabilities</b>		<u>32,498</u>	<u>27,495</u>
<b>Total net assets (liabilities)</b>		<u>32,498</u>	<u>27,495</u>
<b>Reserves</b>			
Income and expenditure account		32,498	27,495
<b>Members' funds</b>		<u>32,498</u>	<u>27,495</u>

- For the year ending 31 January 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 10 May 2013

And signed on their behalf by:

**Mr B L Aggarwal, Director**

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

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

**Tangible assets depreciation policy**

Fixtures and fittings 25% reducing balance basis

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	1,346
Additions	893
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>2,239</u>
<b>Depreciation</b>	
At 1 February 2012	1,055
Charge for the year	296
On disposals	-
At 31 January 2013	<u>1,351</u>
<b>Net book values</b>	
At 31 January 2013	<u>888</u>
At 31 January 2012	<u>291</u>

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