
Company registration number:05330623

HINDU CULTURAL SOCIETY OF HAVERING
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 January 2016

HINDU CULTURAL SOCIETY OF HAVERING**BALANCE SHEET****AS AT 31 January 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			405			506
				<u>405</u>			<u>506</u>
CURRENT ASSETS							
Cash at bank and in hand		44,238			41,686		
		<u>44,238</u>			<u>41,686</u>		
CREDITORS							
Amounts falling due within one year		<u>(0)</u>			<u>((1))</u>		
NET CURRENT ASSETS				<u>44,238</u>			<u>41,687</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				44,643			42,193
NET ASSETS				<u>44,643</u>			<u>42,193</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3						
Profit and loss account				44,643			42,193
SHAREHOLDERS FUNDS				<u>44,643</u>			<u>42,193</u>

For the year ending 31 January 2016 the company was entitled to exemption section 477 of the Companies Act 2006 relating to small companies. secured

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 the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Mr B L Aggarwal

15 August 2016

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 2016

1. Accounting policies

Basis of preparing the financial statements

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

Statement of cashflow

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.

Fixed assets

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

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	2,239
At end of period	2,239
<i>Depreciation</i>	
At start of period	1,733
At end of period	1,733
<i>Net Book Value</i>	
At start of period	506
At end of period	405

3. Share capital

Allotted, issued and fully paid	
2016	2015
£	£

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