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**Company registration number:05330623**

**HINDU CULTURAL SOCIETY OF HAVERING**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 January 2015**

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**HINDU CULTURAL SOCIETY OF HAVERING****BALANCE SHEET****AS AT 31 January 2015**

	Notes	£	2015	£	£	2014	£
<b>FIXED ASSETS</b>							
Tangible assets	2			506			633
				<u>506</u>			<u>633</u>
<b>CURRENT ASSETS</b>							
Cash at bank and in hand		41,686			39,021		
		<u>41,686</u>			<u>39,021</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>((1))</u>			<u>(0)</u>		
<b>NET CURRENT ASSETS</b>				<u>41,687</u>			<u>39,021</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				42,193			39,654
<b>NET ASSETS</b>				<u>42,193</u>			<u>39,654</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	3						
Profit and loss account				42,193			39,654
<b>SHAREHOLDERS FUNDS</b>				<u>42,193</u>			<u>39,654</u>

For the year ending 31 January 2015 the company was entitled to exemption 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 the 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 2 September 2015 and signed on its behalf.

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**Mr B L Aggarwal**

2 September 2015

The annexed notes form part of these financial statements.

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## HINDU CULTURAL SOCIETY OF HAVERING

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31 JANUARY 2015

#### 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	1,606
At end of period	1,606
<i>Net Book Value</i>	
At start of period	633
At end of period	506

#### 3. Share capital

Allotted, issued and fully paid	
2015	2014
£	£

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.