

Registered Number 05983251

AYURMED LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	29,133	34,090
		<u>29,133</u>	<u>34,090</u>
Current assets			
Stocks		18,390	2,500
Debtors		6,875	6,875
Cash at bank and in hand		-	4,658
		<u>25,265</u>	<u>14,033</u>
Creditors: amounts falling due within one year		<u>(72,395)</u>	<u>(72,431)</u>
Net current assets (liabilities)		<u>(47,130)</u>	<u>(58,398)</u>
Total assets less current liabilities		<u>(17,997)</u>	<u>(24,308)</u>
Creditors: amounts falling due after more than one year		(4,826)	-
Total net assets (liabilities)		<u>(22,823)</u>	<u>(24,308)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(23,823)	(25,308)
Shareholders' funds		<u>(22,823)</u>	<u>(24,308)</u>

- For the year ending 31 December 2014 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 23 September 2015

And signed on their behalf by:

Dr N Wakde, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

Turnover policy

Turnover represents goods and services supplied

Tangible assets depreciation policy

Tangible assets are depreciated at 15% net book value

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	55,457
Additions	204
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>55,661</u>
Depreciation	
At 1 January 2014	21,367
Charge for the year	5,161
On disposals	-
At 31 December 2014	<u>26,528</u>
Net book values	
At 31 December 2014	<u>29,133</u>
At 31 December 2013	<u>34,090</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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