

**KADAMBANDE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Kadambande Ltd
Company No. 08057193
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,192		-
			<u>1,192</u>		<u>-</u>
CURRENT ASSETS					
Debtors		2,115		-	
Cash at bank and in hand		<u>16,058</u>		<u>9,242</u>	
		18,173		9,242	
Creditors: Amounts Falling Due Within One Year		<u>(7,095)</u>		<u>(10,902)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>11,078</u>		<u>(1,660)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,270</u>		<u>(1,660)</u>
NET ASSETS			<u>12,270</u>		<u>(1,660)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			<u>12,170</u>		<u>(1,760)</u>
SHAREHOLDERS' FUNDS			<u>12,270</u>		<u>(1,660)</u>

Kadambande Ltd
Company No. 08057193
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr Sujit Shivajirao Kadambande

18/06/2015

Kadambande Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	-
Additions	1,589
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As at 31 March 2015	1,589
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Depreciation	
As at 1 April 2014	-
Provided during the period	397
	<hr/>
As at 31 March 2015	397
	<hr/> <hr/>
Net Book Value	
As at 31 March 2015	1,192
	<hr/> <hr/>
As at 1 April 2014	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100
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