

Company Registration No. 08107623 (England and Wales)

SAANVI ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2013



SAANVI ENTERPRISES LIMITED

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SAANVI ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

| | Notes | 2013 £ | £ |
|---|-------|----------------|-------------------|
| Current assets | | | |
| Debtors | | 3,001 | |
| Cash at bank and in hand | | <u>1</u> | |
| | | 3,002 | |
| Creditors: amounts falling due within one year | | <u>(2,800)</u> | |
| Total assets less current liabilities | | | <u><u>202</u></u> |
| Capital and reserves | | | |
| Called up share capital | 2 | | 1 |
| Profit and loss account | | | <u>201</u> |
| Shareholders' funds | | | <u><u>202</u></u> |

For the financial period ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 September 2013

N. Tangri

Director

Company Registration No. 08107623



SAANVI ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

2 Share capital

2013

£

Allotted, called up and fully paid

1 Ordinary Share of £1 each

1

During the year 1 ordinary shares of £1 each was allotted and fully paid at par for cash consideration to provide the initial subscriber share.

3 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the period are outlined in the table below:

| Description | % Rate | Opening Balance | Amounts Advanced | Interest Charged | Amounts Repaid | Closing Balance |
|-----------------|--------|--------------------|---------------------|---------------------|-------------------|--------------------|
| | | £ | £ | £ | £ | £ |
| Director's loan | - | - | 3,001 | - | - | 3,001 |
| | | - | 3,001 | - | - | 3,001 |



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