

Registered Number 08445328

SHRI BHADHRAA FOODSZ LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	1,855
Investments		-
		<u>1,855</u>
Current assets		
Stocks		70
Cash at bank and in hand		64
		<u>134</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(6,141)
Net current assets (liabilities)		<u>(6,007)</u>
Total assets less current liabilities		<u>(4,152)</u>
Total net assets (liabilities)		<u>(4,152)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(4,154)
Shareholders' funds		<u>(4,152)</u>

- For the year ending 31 March 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 10 December 2014

And signed on their behalf by:

P. Murugesan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Reducing balance basis

Fixtures, fittings & equipment 25% Reducing balance basis

Other accounting policies

The accounts have been prepared on the going concern basis on the support of the creditors and should

this change then the accounts will no longer be valid.

2 Tangible fixed assets

	£
Cost	
Additions	2,474
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>2,474</u>
Depreciation	
Charge for the year	619
On disposals	0
At 31 March 2014	<u>619</u>
Net book values	
At 31 March 2014	<u><u>1,855</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.