

Registered number
08477920

PARSHVANATH LIMITED

Abbreviated Accounts

31 March 2015

PARSHVANATH LIMITED**Registered number:** 08477920**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	416	520
Current assets			
Cash at bank and in hand		1,425	20
Creditors: amounts falling due within one year		(1,700)	(388)
Net current liabilities		(275)	(368)
Total assets less current liabilities		141	152
Provisions for liabilities		(83)	(104)
Net assets		58	48
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		57	47
Shareholder's funds		58	48

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr N Gandhi

Director

Approved by the board on 11 February 2016

PARSHVANATH LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% Writtendown value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2014	650
At 31 March 2015	<u>650</u>

Depreciation

At 1 May 2014	130
Charge for the period	104
At 31 March 2015	<u>234</u>

Net book value

At 31 March 2015	<u>416</u>
At 30 April 2014	<u>520</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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