Registered Number 08569078

NAYANTARA LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	*£*
Current assets			
Debtors		47,043	117,655
Cash at bank and in hand		164,822	44,623
		211,865	162,278
Creditors: amounts falling due within one year		(21,351)	(50,334)
Net current assets (liabilities)		190,514	111,944
Total assets less current liabilities		190,514	111,944
Total net assets (liabilities)		190,514	111,944
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		190,414	111,844
Shareholders' funds		190,514	111,944

- For the year ending 31 December 2015 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 30 September 2016

And signed on their behalf by:
Dr V V Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 January 2015.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Dr V V Singh and Dr R Rana
Description of the transaction:	The following advances and credits to directors subsisted during the year ended 31 December 2015
Balance at 1 January 2015:	£ 83,931
Advances or credits made:	£ 16,252
Advances or credits repaid:	£ 67,648
Balance at 31 December 2015:	£ 32,535