

**Registered Number 08569078**

**NAYANTARA LTD**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

Notes 31/12/2014 31/03/2014

	£	£
<b>Current assets</b>		
Debtors	117,655	8,625
Cash at bank and in hand	44,623	48,685
	<u>162,278</u>	<u>57,310</u>
<b>Creditors: amounts falling due within one year</b>	(50,334)	(14,309)
<b>Net current assets (liabilities)</b>	<u>111,944</u>	<u>43,001</u>
<b>Total assets less current liabilities</b>	<u>111,944</u>	<u>43,001</u>
<b>Total net assets (liabilities)</b>	<u>111,944</u>	<u>43,001</u>
<b>Capital and reserves</b>		
Called up share capital	2 100	100
Profit and loss account	111,844	42,901
<b>Shareholders' funds</b>	<u>111,944</u>	<u>43,001</u>

- For the year ending 31 December 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 30 September 2015

And signed on their behalf by:

**Dr V V Singh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

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

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/12/2014</i>	<i>31/03/2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

Name of director receiving advance or credit:	Dr V V Singh
Description of the transaction:	Directors loan account
Balance at 1 April 2014:	£ 0
Advances or credits made:	£ 90,579
Advances or credits repaid:	£ 6,648
Balance at 31 December 2014:	<u>£ 83,931</u>

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