

Company Registration No. 03991838 (England and Wales)

**THE INDUS ENTREPRENEURS UK LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2014**

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COMPANIES HOUSE

# THE INDUS ENTREPRENEURS UK LTD

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# THE INDUS ENTREPRENEURS UK LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

Notes	2014 £	£	2013 £	£
<b>Current assets</b>				
Debtors	1,313		33,582	
Cash at bank and in hand	23,481		100,904	
	<u>24,794</u>		<u>134,486</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(20,023)</u>		<u>(10,553)</u>	
<b>Total assets less current liabilities</b>		<u>4,771</u>		<u>123,933</u>
<b>Capital and reserves</b>				
Profit and loss account		<u>4,771</u>		<u>123,933</u>
<b>Shareholders' funds</b>		<u>4,771</u>		<u>123,933</u>

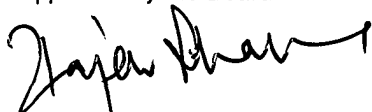
For the financial period ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 15 October 2014



Dr. Rajeev Sharma  
Director

Company Registration No. 03991838

# THE INDUS ENTREPRENEURS UK LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 AUGUST 2014**

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### **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 membership fees, events income and sponsorships during the year.

#### **1.4 Tangible fixed assets and depreciation**

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:

Computer equipment	25% Straight Line Method
Fixtures, fittings & equipment	15% Straight Line Method