

REGISTERED NUMBER: 05512710 (England and Wales)

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Abbreviated Accounts
for the Year Ended 31 March 2011
for
Indian Hindu Welfare Organisation
(Northampton) Limited

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COMPANIES HOUSE

Indian Hindu Welfare Organisation
(Northampton) Limited

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for the Year Ended 31 March 2011

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Indian Hindu Welfare Organisation
(Northampton) Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

Mrs N Aggarwal-Singh
Mr C V Mistry
Mr B V Odedra
Mrs S R Karavadra
Mr A Karavadra
Mr P Singh
Mr M Mistry
Mr N Odedra
Mr C D Parmar

SECRETARY:

Mrs N Aggarwal-Singh

REGISTERED OFFICE:

Artisans House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

REGISTERED NUMBER:

05512710 (England and Wales)

ACCOUNTANTS:

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Indian Hindu Welfare Organisation
(Northampton) Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	7,833	8,650
CURRENT ASSETS			
Debtors		138,250	118,250
Cash at bank and in hand		139,907	146,990
		278,157	265,240
CREDITORS			
Amounts falling due within one year		350	21,998
NET CURRENT ASSETS		277,807	243,242
TOTAL ASSETS LESS CURRENT LIABILITIES		285,640	251,892
RESERVES			
Capital project		18,939	18,939
Revenue		30,022	28,147
Temple		236,679	204,806
		285,640	251,892

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21. Oct 2011 and were signed on its behalf by.



 Mrs N Aggarwal-Singh - Director

The notes form part of these abbreviated accounts

Indian Hindu Welfare Organisation
(Northampton) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2010	8,650
Additions	1,141
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At 31 March 2011	9,791
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DEPRECIATION	
Charge for year	1,958
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At 31 March 2011	1,958
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NET BOOK VALUE	
At 31 March 2011	7,833
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At 31 March 2010	8,650
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