

Mayur The Ayurvedic University Of Europe

trading as Mayur The Ayurvedic University of Europe

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Mansell & Co
Chartered Certified Accountants
5 Ducketts Wharf
South Street
Bishops Stortford
Hertfordshire
CM23 3AR

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Mayur The Ayurvedic University Of Europe

trading as Mayur The Ayurvedic University of Europe (Registration number: 05664215) Abbreviated Balance Sheet as at 31 January 2016

	Note	2016 £	2015 £
Current assets			
Stocks		85,500	85,500
Debtors		7,935	6,163
Cash at bank and in hand		89,540	189,288
		<hr/>	<hr/>
		182,975	280,951
Creditors: Amounts falling due within one year		(36,058)	(36,686)
		<hr/>	<hr/>
Total assets less current liabilities		146,917	244,265
Accruals and deferred income		(1,410)	(1,320)
		<hr/>	<hr/>
Net assets		145,507	242,945
		<hr/>	<hr/>
Capital and reserves			
Profit and loss account		145,507	242,945
		<hr/>	<hr/>
Shareholders funds		145,507	242,945
		<hr/>	<hr/>

For the year ending 31 January 2016 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 director on 24 October 2016

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Mr P a r a m e s h w a r G o v i n d K u m a r W a r r i e r
Director

The notes on page 2 form an integral part of these financial statements.

Page 1

Mayur The Ayurvedic University Of Europe

trading as Mayur The Ayurvedic University of Europe **Notes to the Abbreviated Accounts**

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 (2015 - £Nil) each	100	100	-	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.