

Registered Number 02962554

BHARATIYA VIDYA BHAVAN (MANCHESTER) LIMITED

Abbreviated Accounts

31 August 2010

**BHARATIYA VIDYA BHAVAN (MANCHESTER) LIMITED**

Registered Number 02962554

**Balance Sheet as at 31 August 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	53	183
Total fixed assets		53	183
<b>Current assets</b>			
Cash at bank and in hand		6,091	10,585
Total current assets		<u>6,091</u>	<u>10,585</u>
<b>Creditors: amounts falling due within one year</b>		(3,147)	(2,440)
<b>Net current assets</b>		2,944	8,145
<b>Total assets less current liabilities</b>		<u>2,997</u>	<u>8,328</u>
<b>Total net Assets (liabilities)</b>		2,997	8,328
<b>Capital and reserves</b>			
Other reserves		<u>2,997</u>	<u>8,328</u>
<b>Shareholders funds</b>		<u>2,997</u>	<u>8,328</u>

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 April 2011

And signed on their behalf by:

**MR P JOSHI, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 August 2009	1,106
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	<u>1,106</u>
Depreciation	
At 31 August 2009	923
Charge for year	130
on disposals	
At 31 August 2010	<u>1,053</u>
Net Book Value	
At 31 August 2009	183
At 31 August 2010	<u>53</u>
NONE	

**3 Transactions with directors**

NONE

**4 Related party disclosures**

NONE