Registration number: 06048024

Bhikhu Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

Bhikhu Limited
Contents

Bhikhu Limited
(Registration number: 06048024)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		(1)	357
Current assets			
Debtors		714	3,386
Cash at bank and in hand		125,965	101,218
		126,679	104,604
Creditors: Amounts falling due within one year		(24,803)	(25,780)
Net current assets		101,876	78,824
Net assets		101,875	79,181
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		101,775	79,081
Shareholders' funds		101,875	79,181

For the year ending 31 January 2015 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 director acknowledges his 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 3 March 2015

....
Mr Bhikhu Patel
Director

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
computer	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	1,800	1,800
At 31 January 2015	1,800	1,800
Depreciation		
At 1 February 2014	1,443	1,443
Charge for the year	358	358
At 31 January 2015	1,801	1,801
Net book value		
At 31 January 2015	(1)	(1)
At 31 January 2014	357	357

3 Share capital

Allotted, called up and fully paid shares

	2015 No.	2015 £	2014 No.	2014 £
Ordinary of £1 each	100	100	100	100