

**REGISTERED NUMBER: 6048024 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 10 JANUARY 2007 TO 31 JANUARY 2008**  
**FOR**  
**BHIKHU LIMITED**

SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

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COMPANIES HOUSE

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# **BHIKHU LIMITED**

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**BHIKHU LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 10 JANUARY 2007 TO 31 JANUARY 2008**

**DIRECTOR:** Mr B Patel

**SECRETARY:** Mrs S Maxwell-Patel

**REGISTERED OFFICE:** 18 Avondale Road  
Whitmore Reans  
Wolverhampton  
West Midlands  
WV6 0AJ

**REGISTERED NUMBER:** 6048024 (England and Wales)

**ACCOUNTANTS:** SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

**BHIKHU LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		293
<b>CURRENT ASSETS</b>			
Debtors		227	
Cash at bank		18,037	
		<u>18,264</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,022</u>	
<b>NET CURRENT ASSETS</b>			<u>7,242</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,535</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>7,435</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,535</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 February 2008 and were signed by



Mr B Patel - Director

The notes form part of these abbreviated accounts

# BHIKHU LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 JANUARY 2007 TO 31 JANUARY 2008

### 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 January 2005)

#### Turnover

Turnover represents net invoiced sales of services, 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

Computer equipment - 33 33% on cost

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	440
At 31 January 2008	440
<b>DEPRECIATION</b>	
Charge for period	147
At 31 January 2008	147
<b>NET BOOK VALUE</b>	
At 31 January 2008	293

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	100