

Registration number 4926661

KRISHNA PROPERTIES LIMITED

Abbreviated accounts

for the year ended 31 March 2015

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KRISHNA PROPERTIES LIMITED

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KRISHNA PROPERTIES LIMITED

Accountants' report
KRISHNA PROPERTIES LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Pritchard Fellows & Co Ltd', with a large, stylized initial 'P'.

Pritchard Fellows & Co Ltd
Chartered Certified Accountants
Avery House
8 Avery Hill Road
New Eltham
SE9 2BD

Date: 9 October 2015

KRISHNA PROPERTIES LIMITED

Abbreviated balance sheet as at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		371,380		371,380
Current assets					
Cash at bank and in hand		678,213		659,808	
		<u>678,213</u>		<u>659,808</u>	
Creditors: amounts falling due within one year		<u>(205,936)</u>		<u>(211,263)</u>	
Net current assets			<u>472,277</u>		<u>448,545</u>
Total assets less current liabilities			<u>843,657</u>		<u>819,925</u>
Net assets			<u><u>843,657</u></u>		<u><u>819,925</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>842,657</u>		<u>818,925</u>
Shareholders' funds			<u><u>843,657</u></u>		<u><u>819,925</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

KRISHNA PROPERTIES LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

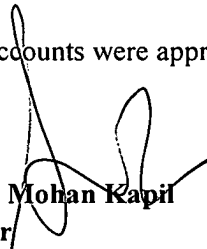
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 9 October 2015, and are signed on their behalf by:


Vishwa Mohan Kapil
Director

Registration number 4926661

The notes on page 4 form an integral part of these financial statements.

KRISHNA PROPERTIES LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2014	371,380
At 31 March 2015	371,380
Net book values	
At 31 March 2015	371,380
At 31 March 2014	371,380

3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000