

**RUDRAKSHAGEMS LTD**

**Company Registration Number:  
08225162 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2014**

**End date: 30th September 2015**

SUBMITTED

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# **RUDRAKSHAGEMS LTD**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	N KIIANNA
<b>Registered office:</b>	90 Woodside Close Grays Essex RM16 2DN
<b>Company Registration Number:</b>	08225162 (England and Wales)

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# RUDRAKSHAGEMS LTD

## Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	166	332
<b>Total fixed assets:</b>		<u>166</u>	<u>332</u>
<b>Current assets</b>			
Debtors:		646	-
Cash at bank and in hand:		863	346
<b>Total current assets:</b>		<u>1,509</u>	<u>346</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1,509</u>	<u>346</u>
<b>Total assets less current liabilities:</b>		1,675	678
Creditors: amounts falling due after more than one year:		1,012	1,311
<b>Total net assets (liabilities):</b>		<u><u>663</u></u>	<u><u>( 633 )</u></u>

The notes form part of these financial statements

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# RUDRAKSHAGEMS LTD

## Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		563	( 733 )
<b>Total shareholders funds:</b>		<u>663</u>	<u>( 633 )</u>

For the year ending 30 September 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: N KHANNA

Status: Director

The notes form part of these financial statements

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# **RUDRAKSHAGEMS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents invoiced value of goods and services net of VAT

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# **RUDRAKSHAGEMS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2014:	664
At 30th September 2015:	664
<b>Depreciation</b>	
At 01st October 2014:	332
Charge for year:	166
At 30th September 2015:	498
<b>Net book value</b>	
At 30th September 2015:	166
At 30th September 2014:	332

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# RUDRAKSHAGEMS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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