

# Sakthi Rajakumari Ltd

Unaudited Abbreviated Accounts

for the Period from 14 November 2013 to 30 November 2014

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Kent  
ME14 2LP

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Sakthi Rajakumari Ltd  
for the Period Ended 30 November 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sakthi Rajakumari Ltd for the period ended 30 November 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Sakthi Rajakumari Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Sakthi Rajakumari Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sakthi Rajakumari Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sakthi Rajakumari Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sakthi Rajakumari Ltd. You consider that Sakthi Rajakumari Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Sakthi Rajakumari Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

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ME14 2LP  
5 June 2015

**Sakthi Rajakumari Ltd**  
**(Registration number: 08775904)**  
**Abbreviated Balance Sheet at 30 November 2014**

|                                                | Note     | 30 November<br>2014<br>£ |
|------------------------------------------------|----------|--------------------------|
| <b>Current assets</b>                          |          |                          |
| Cash at bank and in hand                       |          | 4,267                    |
| Creditors: Amounts falling due within one year |          | <u>(4,168)</u>           |
| Net assets                                     |          | <u>99</u>                |
| <b>Capital and reserves</b>                    |          |                          |
| Called up share capital                        | <u>2</u> | 50                       |
| Profit and loss account                        |          | <u>49</u>                |
| Shareholders' funds                            |          | <u>99</u>                |

For the year ending 30 November 2014 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 .

Approved by the Board on 5 June 2015 and signed on its behalf by:

.....  
Venkateshwaran Sivaraj  
Director

The notes on page 3 form an integral part of these financial statements.

# Sakthi Rajakumari Ltd

## Notes to the Abbreviated Accounts for the Period from 14 November 2013 to 30 November 2014

..... continued

### 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 in respect of the sale of goods and services to customers.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Share capital

#### Allotted, called up and fully paid shares

30 November 2014

|                     | No.   | £     |
|---------------------|-------|-------|
| Ordinary of £1 each | 50    | 50    |
|                     | <hr/> | <hr/> |

### 3 Related party transactions

#### Directors' advances and credits

|                                     | 14 November<br>2013 to 30<br>November 2014 | 14 November<br>2013 to 30<br>November 2014 |
|-------------------------------------|--------------------------------------------|--------------------------------------------|
|                                     | Advance/<br>Credit<br>£                    | Repaid<br>£                                |
| <b>Venkateshwaran Sivaraj</b>       |                                            |                                            |
| Being loan from director to company | 1,886                                      | -                                          |
|                                     | <hr/>                                      | <hr/>                                      |

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 1072 of the Companies Act 2006.