

Registered Number 08225162

RUDRAKSHAGEMS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	332	498
		<u>332</u>	<u>498</u>
Current assets			
Debtors		-	128
Cash at bank and in hand		346	180
		<u>346</u>	<u>308</u>
Net current assets (liabilities)		<u>346</u>	<u>308</u>
Total assets less current liabilities		<u>678</u>	<u>806</u>
Creditors: amounts falling due after more than one year		(1,311)	(9,933)
Total net assets (liabilities)		<u>(633)</u>	<u>(9,127)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(733)	(9,227)
Shareholders' funds		<u>(633)</u>	<u>(9,127)</u>

- For the year ending 30 September 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 3 November 2014

And signed on their behalf by:

N KHANNA, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents invoice value of goods and services net of VAT

Tangible assets depreciation policy

Depreciation is calculated on the straight line basis on the estimated useful life of the asset
Office equipment 25% per annum

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	664
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>664</u>
Depreciation	
At 1 October 2013	166
Charge for the year	166
On disposals	-
At 30 September 2014	<u>332</u>
Net book values	
At 30 September 2014	<u>332</u>
At 30 September 2013	<u>498</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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