Registered Number 07018884

SHIVA ASSOCIATES LIMITED

Abbreviated Accounts

30 September 2011

SHIVA ASSOCIATES LIMITED **Registered Number 07018884**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		280		6,246	
Cash at bank and in hand		57,580		39,736	
Total current assets		57,860		45,982	
Creditors: amounts falling due within one year		(18,237)		(20,786)	
Net current assets			39,623		25,196
Total assets less current liabilities			39,623		25,196
Total net Assets (liabilities)			39,623		25,196
Capital and reserves					
Called up share capital			2		2
Profit and loss account			39,621		25,194
Shareholders funds			39,623		25,196

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 November 2011

And signed on their behalf by:
V RELHAN, Director

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

Accounting conventionThe financial statements 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 net invoiced sales of services, excluding value added tax.

1 **Deferred tax**

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

2 **OPERATING PROFIT**

The operating profit is stated after charging: Period 15.9.09 Year Ended to 30.9.11 30.9.10 £ £Director's remuneration and other benefits etc 12,026 13,084 ====== ======

3 **TAXATION**

Analysis of the tax chargeThe tax charge on the profit on ordinary activities for the year was as follows: Period 15.9.09 Year Ended to 30.9.11 30.9.10 £ £Current tax:UK corporation tax 17,128 18,925 ----------- ----------Tax on profit on ordinary activities 17,128 18,925 ===== =====

4 **DIVIDENDS**

Period 15.9.09 Year Ended to 30.9.11 30.9.10 £ £Ordinary shares of £1 each Final 52,000 46,000 ====== ======

5 **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.9.11 30.9.10 £ £Trade debtors - 6,246 Other debtors 280 - ------- --------- 280 6,246 ===== ======

6 **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.9.11 30.9.10 £ £Taxation and social security 17,128 19,675 Other creditors 1,109 1,111 --------- ------------ 18,237 20,786 ====== ======

7 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:Number: Class: Nominal 30.9.11 30.9.10 value: £ £2 Ordinary £1 2 2 ==== =====

8 **RESERVES**

Profit and loss account £At 1 October 2010 25,194 Profit for the year 66,427Dividends (52,000) -------------At 30 September 2011 39,621 ======