

Registered Number: 09390743

England and Wales

B. Lakshmi Community Services Limited

Unaudited Abbreviated Report and Financial Statements

For the period 15 January 2015 to 31 January 2016

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B. Lakshmi Community Services Limited
Accountants' Report
For the period 15 January 2015 to 31 January 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

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 and explanations supplied to us.

Jags & Co
Incorporated Financial Accountants
7 Sutton Hall Road
Heston
Middlesex
TW5 0PX

Dated: 26 February 2016

B. Lakshmi Community Services Limited
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		825
		825
Creditors: amounts falling due within one year		(700)
Net current assets		125
Total assets less current liabilities		125
Net assets/liabilities		125
Capital and reserves		
Called up share capital	2	1
Profit and loss account		124
Shareholders funds		125

For the period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Mrs Bhagya Lakshmi Director

Date approved by the board: 26 February 2016

B. Lakshmi Community Services Limited
Notes to the Abbreviated Financial Statements
For the period 15 January 2015 to 31 January 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The director has, at the time of approving the financial statements, a reasonable expectation that the company has adequate resources to continue in existence for the foreseeable future. Thus the director has continued to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Authorised

1 Ordinary shares of £1.00 each

Allotted called up and fully paid

1 Ordinary shares of £1.00 each

2016

£

1

1

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.

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.