

**Registered Number 06304828**

**ARKA MAHAGANAPATHY**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Stocks		425	425
Cash at bank and in hand		25,605	14,184
		<u>26,030</u>	<u>14,609</u>
<b>Net current assets (liabilities)</b>		<u>26,030</u>	<u>14,609</u>
<b>Total assets less current liabilities</b>		<u>26,030</u>	<u>14,609</u>
<b>Total net assets (liabilities)</b>		<u>26,030</u>	<u>14,609</u>
<b>Reserves</b>			
Income and expenditure account		26,030	14,609
<b>Members' funds</b>		<u>26,030</u>	<u>14,609</u>

- For the year ending 31 July 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.

Approved by the Board on 29 April 2016

And signed on their behalf by:

**Dharmesh Kotecha, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and following the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (SORP 2005) issued in March 2005.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.