

REGISTERED NUMBER: 04036882 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

AYURVEDA SABENA LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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AYURVEDA SABENA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: Mrs M Athique
Dr M Athique
Ms A M Gurner

SECRETARY: Mrs M Athique

REGISTERED OFFICE: Astral House
Granville Way
Bicester
Oxfordshire
OX26 4JT

REGISTERED NUMBER: 04036882 (England and Wales)

ACCOUNTANTS: Logan & Brewerton
Chartered Certified Accountants
Astral House
Granville Way
Bicester
Oxfordshire
OX26 4JT

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Stocks	865	900
Debtors	-	108
Cash at bank	<u>1,052</u>	<u>804</u>
	1,917	1,812
CREDITORS		
Amounts falling due within one year	<u>5,608</u>	<u>3,069</u>
NET CURRENT LIABILITIES	<u>(3,691)</u>	<u>(1,257)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,691)</u>	<u>(1,257)</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	<u>(3,695)</u>	<u>(1,261)</u>
SHAREHOLDERS' FUNDS	<u>(3,691)</u>	<u>(1,257)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2013 and were signed on its behalf by:

Dr M Athique - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

Accounting convention

The 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 total invoiced sales of goods and services.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going Concern

The financial statements have been prepared on a going concern basis. This basis may not be appropriate as current liabilities exceeded current assets by £3,691 at 31 March 2012 and at that date the Company was insolvent to the extent of £3,691. These factors indicate that the Company may not be able to continue trading. The Company is reliant on the continuing support of the directors and there is no evidence that this support will be withdrawn.

Should the company be unable to continue trading, adjustments would have been made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities which might arise.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary	1	<u>4</u>	<u>4</u>

3. TRANSACTIONS WITH DIRECTORS

During the year the company paid £0 (2011: £360) for use of home as office to M Athique, a company director.

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.