

LIVING UNDER ONE SUN LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

CONTENTS	PAGE
Balance Sheet	2
Notes	3



REGISTERED OFFICE
Neighborhood Resource Centre
177 Park Lane
London
N170HJ

Company Registration Number 06545497

LIVING UNDER ONE SUN LTD
BALANCE SHEET AT 31st MARCH 2012

	Note	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		9819		-
CURRENT ASSETS					
Bank and cash balances		28012		3743	
CREDITORS Amounts falling due within one year		-		-	
NET CURRENT ASSETS			28012		3743
TOTAL ASSETS LESS					
CURRENT LIABILITIES			37831		3743
RESERVES					
Income and expenditure account			37831		3743


For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime on the grounds that the company qualifies as a small company for the year ended 31 March 2012. In preparing the shareholders' accounts on which these accounts are based, the directors took advantage of special exemptions available to small companies, on the same grounds.

Approved by the Board on 20 December 2012 and signed on its behalf

On Behalf Of The Board

Name: HARSHI THAKKI Signature 

Position: Director

Date: 20th December 2012

Address: 16 SIDNEY ROAD, LONDON, N22 8LS

The notes on page 3 form part of these accounts

LIVING UNDER ONE SUN LTD

NOTES

(Forming part of financial statements)

1. Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of tangible fixed assets by equal installments over their estimated useful economic lives as follows:

Equipment 3 years


Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year together with grants and donations received

2. Tangible Fixed Assets

	£
Cost	
At start of year	-
Additions	10369
At end of year	<u>10369</u>
Depreciation	
At start of year	-
Charge for year	550
At end of year	<u>550</u>
Net book value	
At 31 March 2012	<u>9819</u>
At 31 March 2011	<u>-</u>

Name: HARSHA THANKI

Signature: 

Date: 20th December 2012