

Registered number
06157495

Mahatma Limited
Abbreviated Accounts
31 March 2015

Mahatma Limited**Registered number:** 06157495**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,975	1,071
Current assets			
Debtors		14,400	3,600
Cash at bank and in hand		143,916	161,045
		<u>158,316</u>	<u>164,645</u>
Creditors: amounts falling due within one year		<u>(40,571)</u>	<u>(52,198)</u>
Net current assets		117,745	112,447
Net assets		<u>119,720</u>	<u>113,518</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		119,718	113,516
Shareholders' funds		<u>119,720</u>	<u>113,518</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr V Lad

Director

Approved by the board on 30 June 2015

Mahatma Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & machinery etc	Between 33-50% on cost
0	0

2 Tangible fixed assets **£**

Cost

At 1 April 2014	5,366
Additions	2,558
Disposals	(398)
At 31 March 2015	<u>7,526</u>

Depreciation

At 1 April 2014	4,295
Charge for the year	1,654
On disposals	(398)
At 31 March 2015	<u>5,551</u>

Net book value

At 31 March 2015	<u>1,975</u>
At 31 March 2014	<u>1,071</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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