REGISTERED NUMBER: 0C360399 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

PUSPA LLP

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A10 24/12/2014 #182
COMPANIES HOUSE

PUSPA LLP

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PUSPA LLP

General Information for the year ended 31 March 2014

DESIGNATED MEMBERS:

R K Patel

Ravi Limited

REGISTERED OFFICE:

260 Acton Lane

Chiswick London W4 5DJ

REGISTERED NUMBER:

0C360399 (England and Wales)

ACCOUNTANTS:

Hutchings & Co Maple House 53-55 Woodside Road

Amersham Buckinghamshire

HP6 6AA

PUSPA LLP (REGISTERED NUMBER: 0C360399)

Abbreviated Balance Sheet 31 March 2014

Notes	2014 £	2013 £
CURRENT ASSETS		
Debtors	100	11,678
CREDITORS		
Amounts falling due within one year	1,200	17,501
NET CURRENT LIABILITIES	(1,100)	(5,823)
TOTAL ASSETS LESS CURRENT		
LIABILITIES	(1,100)	(5,823)
CREDITORS		
Amounts falling due after more than one		
year 2		409,616
NET LIABILITIES ATTRIBUTABLE TO		
MEMBERS	(1,100) =====	(415,439) ======
LOANS AND OTHER DEBTS DUE TO		
MEMBERS	415,463	-
MEMBERS' OTHER INTERESTS		
Capital accounts	109,726	110,850
Other reserves	(526,289)	(526,289)
	(1,100)	(415,439)
		
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	415,463	- (415.400)
Members' other interests Amounts due from members	(416,563)	(415,439) (9,353)
anounts due from memoers	-	(9,333)
	(1,100)	(424,792)

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2014.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

PUSPA LLP (REGISTERED NUMBER: 0C360399)

Abbreviated Balance Sheet - continued 31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.
The financial statements were approved by the members of the LLP on iolizit and were signed by:
R K Patel - Designated member

The notes form part of these abbreviated accounts

PUSPA LLP

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CREDITORS.

Creditors include the following debts falling due in more than five years:

	2014	2013
	£	£
Repayable otherwise than by instalments	-	409,616

3. POST BALANCE SHEET EVENTS

On 12 April 2013, Financio Trade Ltd decided that Puspa LLP's £410K loan from Foregate Capital Ltd was to be repaid. Since Ravi Ltd is a corporate member of the LLP and claimed a tax deduction against the loan in previous years, in its March 2014 accounts, Ravi Ltd will recognise the tax payment due as a consequence of the refund of the said loan.

This is a non-adjusting post balance sheet event note.