

**Registered Number 06304828**

**ARKA MAHAGANAPATHY**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Stocks		525	425
Debtors		-	250
Cash at bank and in hand		9,187	3,035
		<u>9,712</u>	<u>3,710</u>
<b>Net current assets (liabilities)</b>		<u>9,712</u>	<u>3,710</u>
<b>Total assets less current liabilities</b>		<u>9,712</u>	<u>3,710</u>
<b>Total net assets (liabilities)</b>		<u>9,712</u>	<u>3,710</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		-	0
Income and expenditure account		9,712	3,710
<b>Members' funds</b>		<u>9,712</u>	<u>3,710</u>

- For the year ending 31 July 2013 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 24 April 2014

And signed on their behalf by:

**Dharmesh Kotecha FCA, Director**

**Rakhee Kotecha, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

Donations are accounted for on receivable basis.

**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.