

Amending

Bhimsen Ltd

Abbreviated Accounts

31 August 2014

Bhimsen Ltd**Registered number:** 08175461**Abbreviated Balance Sheet****as at 31 August 2014**

| | Notes | 2014 | 2013 |
|--|--------------|----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | 2 | 22,000 | 22,000 |
| Tangible assets | 3 | 21,962 | 25,838 |
| | | <u>43,962</u> | <u>47,838</u> |
| Current assets | | | |
| Stocks | | 7,143 | 2,472 |
| Debtors | | 4,738 | 4,832 |
| Cash at bank and in hand | | 12,503 | 25,856 |
| | | <u>24,384</u> | <u>33,160</u> |
| Creditors: amounts falling due within one year | | (29,737) | (46,099) |
| Net current liabilities | | <u>(5,353)</u> | <u>(12,939)</u> |
| Total assets less current liabilities | | <u>38,609</u> | <u>34,899</u> |
| Creditors: amounts falling due after more than one year | | (25,798) | (25,558) |
| Net assets | | <u>12,811</u> | <u>9,341</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | 12,809 | 9,339 |
| Shareholders' funds | | <u>12,811</u> | <u>9,341</u> |

The directors are 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 directors acknowledge their 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.

Nirmal Karki

Director

Approved by the board on 19 May 2015

[illegible]

| | |
|--------------------------------|----------|
| 3 Tangible fixed assets | £ |
| Cost | |
| At 1 September 2013 | 26,672 |
| At 31 August 2014 | 26,672 |
| Depreciation | |
| At 1 September 2013 | 834 |
| Charge for the year | 3,876 |
| At 31 August 2014 | 4,710 |

Net book value

At 31 August 2014

21,962

At 31 August 2013

25,838

| 4 Share capital | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 2 | <u>2</u> | <u>2</u> |