Amending

Bhimsen Ltd

Abbreviated Accounts

31 August 2014

Bhimsen Ltd

Registered number: 08175461

Abbreviated Balance Sheet

as at 31 August 2014

No	tes		2014		2013
Fixed assets			£		£
Intangible assets	2		22,000		22,000
Tangible assets	3		21,962		25,838
		•	43,962	•	47,838
Current assets					
Stocks		7,143		2,472	
Debtors		4,738		4,832	
Cash at bank and in hand		12,503		25,856	
		24,384		33,160	
Creditors: amounts falling due within one					
year		(29,737)		(46,099)	
Net current liabilities			(5,353)		(12,939)
Total assets less current liabilities			38,609		34,899
Creditors: amounts falling due after more than one year			(25,798)		(25,558)
Net assets			12,811		9,341
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			12,809		9,339
Shareholders' funds			12,811		9,341

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

Bhimsen Ltd Notes to the Abbreviated Accounts for the year ended 31 August 2014

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

15 % Reducing balance

Stocks

Cost

Stock is valued at the lower of cost and net realisable value.

2	Intangible fixed assets		£

At 1 September 2013	22,000
At 31 August 2014	22,000
Amortisation At 31 August 2014	
Net book value	
At 31 August 2014	22,000
At 31 August 2013	22,000

3	Tangible fixed assets	£
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Cost	
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	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully				
	Ordinary shares	£1 each	2	2	2