

**Registered Number 05083097**

**SHIVA RAM LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

05083097

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	718,743	657,693
		<u>718,743</u>	<u>657,693</u>
<b>Current assets</b>			
Stocks		167,984	167,984
Debtors		8,972	5,713
Cash at bank and in hand		31,567	107,375
		<u>208,523</u>	<u>281,072</u>
<b>Creditors: amounts falling due within one year</b>		(299,690)	(299,434)
<b>Net current assets (liabilities)</b>		<u>(91,167)</u>	<u>(18,362)</u>
<b>Total assets less current liabilities</b>		<u>627,576</u>	<u>639,331</u>
<b>Creditors: amounts falling due after more than one year</b>		(568,055)	(584,333)
<b>Total net assets (liabilities)</b>		<u>59,521</u>	<u>54,998</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		59,520	54,997
<b>Shareholders' funds</b>		<u>59,521</u>	<u>54,998</u>

- For the year ending 31 March 2014 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 December 2014

And signed on their behalf by:

**SAJITH NAIR, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings : 0%

Fixtures, fittings & equipment : 20% reducing balance

Motor vehicles : 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	661,182
Additions	61,654
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>722,836</u>
<b>Depreciation</b>	
At 1 April 2013	3,489
Charge for the year	604
On disposals	-
At 31 March 2014	<u>4,093</u>
<b>Net book values</b>	
At 31 March 2014	<u>718,743</u>
At 31 March 2013	<u>657,693</u>

Included in additions to Tangible Assets are cost for property renovations and improvements at a cost of £61,654.

The total value of properties and improvements at cost in Tangible Assets is £716,894