

SHARMA BUSINESS VENTURES LTD

**Company Registration Number:
07439291 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd April 2012

End date: 01st April 2013

SUBMITTED

SHARMA BUSINESS VENTURES LTD

Company Information for the Period Ended 01st April 2013

Director:	P Sharma
Registered office:	5 St. Martins Close West Bromwich West Midlands B70 6TE
Company Registration Number:	07439291 (England and Wales)

SHARMA BUSINESS VENTURES LTD

Abbreviated Balance sheet As at 01st April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	213,543	2,043
Total fixed assets:		213,543	2,043
Current assets			
Stocks:		55,000	7,500
Debtors:		171,923	-
Cash at bank and in hand:		26,134	10,786
Total current assets:		253,057	18,286
Creditors			
Creditors: amounts falling due within one year		466,216	21,590
Net current assets (liabilities):		(213,159)	(3,304)
Total assets less current liabilities:		384	(1,261)
Total net assets (liabilities):		384	(1,261)

The notes form part of these financial statements

SHARMA BUSINESS VENTURES LTD

Abbreviated Balance sheet As at 01st April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	10,660	10,660
Profit and Loss account:		(10,276)	(11,921)
Total shareholders funds:		384	(1,261)

For the year ending 1 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Sharma
Status: Director

The notes form part of these financial statements

SHARMA BUSINESS VENTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 01st April 2013

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

Tangible fixed assets depreciation policy

10% straight line

SHARMA BUSINESS VENTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 01st April 2013

3. Tangible assets

	Total
Cost	£
At 02nd April 2012:	2,554
Additions:	235,000
At 01st April 2013:	237,554
Depreciation	
At 02nd April 2012:	511
Charge for year:	23,500
At 01st April 2013:	24,011
Net book value	
At 01st April 2013:	213,543
At 01st April 2012:	2,043

SHARMA BUSINESS VENTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 01st April 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,660	1.00	10,660
Total share capital:			<u>10,660</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,660	1.00	10,660
Total share capital:			<u>10,660</u>
