Registered Number 02908747

SHIVAM LIMITED

Abbreviated Accounts

31 March 2012

SHIVAM LIMITED — Registered Number 02908747

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		560,943		574,650
Total fixed assets			560,943		574,650
Current assets					
Debtors		15,106		10,701	
Cash at bank and in hand		232,995		237,593	
Total current assets		248,101		248,294	
Prepayments and accrued income (not expressed within current asset sub-total)		(26,598)		(28,010)	
Net current assets			221,503		220,284
Total assets less current liabilities			782,446		794,934
Total net Assets (liabilities)			782,446		794,934
Capital and reserves					
Called up share capital			170,000		170,000
Profit and loss account			612,446		624,934
Shareholders funds			782,446		794,934

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 2012

And signed on their behalf by:
D Shukla, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

Turnover

Turnover represents rental income receivable.

Depreciation

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

Land and Buildings	2.00%	Straight Line
Plant and Machinery	25.00%	Straight Line

2 **Tangible fixed assets**

	£
Cost	
At 31 March 2011	757,694
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	757,694
Depreciation	
At 31 March 2011	183,044
Charge for year	13,707
on disposals	
At 31 March 2012	196,751
Net Book Value	
At 31 March 2011	574,650
At 31 March 2012	560,943

NONE

3 **Transactions with directors**

NONE

4 **Related party disclosures**

NONE

5 Enter additional note title here

NONE