

Registered Number 02908747

SHIVAM LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	547,236	560,943
		<u>547,236</u>	<u>560,943</u>
Current assets			
Debtors		31,112	15,106
Cash at bank and in hand		264,619	232,995
		<u>295,731</u>	<u>248,101</u>
Creditors: amounts falling due within one year		<u>(70,805)</u>	<u>(26,598)</u>
Net current assets (liabilities)		<u>224,926</u>	<u>221,503</u>
Total assets less current liabilities		<u>772,162</u>	<u>782,446</u>
Total net assets (liabilities)		<u>772,162</u>	<u>782,446</u>
Capital and reserves			
Called up share capital		170,000	170,000
Profit and loss account		602,162	612,446
Shareholders' funds		<u>772,162</u>	<u>782,446</u>

- For the year ending 31 March 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.

Approved by the Board on 27 December 2013

And signed on their behalf by:

D Shukla, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 rental income received.

Tangible assets depreciation policy

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

Plant and machinery - 25% straight line

Land and buildings - 2% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	757,694
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>757,694</u>
Depreciation	
At 1 April 2012	196,751
Charge for the year	13,707
On disposals	-
At 31 March 2013	<u>210,458</u>
Net book values	
At 31 March 2013	<u><u>547,236</u></u>
At 31 March 2012	<u><u>560,943</u></u>

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