Registered Number 02908747

SHIVAM LIMITED

Abbreviated Accounts

31 March 2016

SHIVAM LIMITED **Registered Number 02908747**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	508,780	519,832
		508,780	519,832
Current assets			
Stocks		-	-
Debtors		34,428	35,786
Investments		-	-
Cash at bank and in hand		534,193	441,631
		568,621	477,417
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(25,350)	(29,801)
Net current assets (liabilities)		543,271	447,616
Total assets less current liabilities		1,052,051	967,448
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,052,051	967,448
Capital and reserves			
Called up share capital		170,000	170,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		882,051	797,448
Shareholders' funds		1,052,051	967,448

- For the year ending 31 March 2016 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 31 December 2016

And signed on their behalf by:
D Shukla, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 receiable

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to right off the assets over the estimated useful lives:
Plant and Machinery - 25% straight line
Land and Buildings - 2% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	757,694
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	757,694
Depreciation	
At 1 April 2015	237,862
Charge for the year	11,052
On disposals	0
At 31 March 2016	248,914
Net book values	
At 31 March 2016	508,780
At 31 March 2015	519,832

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