Registered Number 02908747

SHIVAM LIMITED

Abbreviated Accounts

31 March 2015

SHIVAM LIMITED **Registered Number 02908747**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	519,832	533,534
		519,832	533,534
Current assets			
Debtors		35,786	38,398
Cash at bank and in hand		441,631	360,497
		477,417	398,895
Creditors: amounts falling due within one year		(29,801)	(59,815)
Net current assets (liabilities)		447,616	339,080
Total assets less current liabilities		967,448	872,614
Total net assets (liabilities)		967,448	872,614
Capital and reserves			
Called up share capital	3	170,000	170,000
Profit and loss account		797,448	702,614
Shareholders' funds		967,448	872,614

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:
D Shukla, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 receivable.

Tangible assets depreciation policy

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

Plant and machinery - 25% straight line

Land and buildings - 2% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	757,694
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	757,694
Depreciation	
At 1 April 2014	224,160
Charge for the year	13,702
On disposals	-
At 31 March 2015	237,862
Net book values	
At 31 March 2015	519,832
At 31 March 2014	533,534

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
170,000 Ordinary shares of £1 each	170,000	170,000