

**Registration number 7792137**

**Sadhana Infotech Limited**

**Abbreviated accounts  
for the year ended 30 September 2015**

**Simon Day & Co.  
Chartered Accountants**

WEDNESDAY



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20/04/2016

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COMPANIES HOUSE

## **Sadhana Infotech Limited**

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**Sadhana Infotech Limited**

**Abbreviated balance sheet  
as at 30 September 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		4,613		3,351
<b>Current assets</b>					
Debtors		-		1,500	
Cash at bank and in hand		68,825		47,749	
		<u>68,825</u>		<u>49,249</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,142)</u>		<u>(20,282)</u>	
<b>Net current assets</b>			<u>47,683</u>		<u>28,967</u>
<b>Total assets less current liabilities</b>			52,296		32,318
<b>Provisions for liabilities</b>			<u>(923)</u>		<u>(670)</u>
<b>Net assets</b>			<u>51,373</u>		<u>31,648</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			51,372		31,647
<b>Shareholders' funds</b>			<u>51,373</u>		<u>31,648</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Sadhana Infotech Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2015**

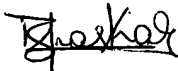
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 19/04/16 and are signed on his behalf by:

 K.B

**B Basavaraj**  
**Director**

**Registration number 7792137**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Sadhana Infotech Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2015**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 October 2014	5,083
Additions	2,800
At 30 September 2015	7,883

**Depreciation**

At 1 October 2014	1,732
Charge for year	1,538
At 30 September 2015	3,270

**Net book values**

At 30 September 2015	4,613
At 30 September 2014	3,351

**Sadhana Infotech Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2015**

..... continued

<b>3. Share capital</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>