

ANANT SADHANA FOUNDATION

Abbreviated Accounts

30 June 2013

ANANT SADHANA FOUNDATION

Registered number: 05150176

Abbreviated Balance Sheet

as at 30 June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		225	-
Cash at bank and in hand		72	63
		<u>297</u>	<u>63</u>
Creditors: amounts falling due within one year			
		(625)	(475)
Net current liabilities		<u>(328)</u>	<u>(412)</u>
Net liabilities		<u>(328)</u>	<u>(412)</u>
Capital and reserves			
Profit and loss account		(328)	(412)
Shareholder's funds		<u>(328)</u>	<u>(412)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S K Luthra

Director

Approved by the board on 29 March 2014

ANANT SADHANA FOUNDATION

Notes to the Abbreviated Accounts

for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

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

Turnover represents contributions received from members and well - wishers and are accounted for on receipt basis.

2 The company is limited by guarantee and does not have issued share capital.