

Registered Number 08423910

TAPASWINI LIMITED

Abbreviated Accounts

28 February 2014

TAPASWINI LIMITED

Registered Number 08423910

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	37,713
		<u>37,713</u>
Current assets		
Debtors		26,224
Cash at bank and in hand		88,175
		<u>114,399</u>
Creditors: amounts falling due within one year		<u>(391,822)</u>
Net current assets (liabilities)		<u>(277,423)</u>
Total assets less current liabilities		<u>(239,710)</u>
Creditors: amounts falling due after more than one year		<u>(184,001)</u>
Total net assets (liabilities)		<u><u>(423,711)</u></u>
Capital and reserves		
Called up share capital	3	200
Profit and loss account		(423,911)
Shareholders' funds		<u><u>(423,711)</u></u>

- For the year ending 28 February 2014 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 January 2015

And signed on their behalf by:

Tapan Mahapatra, Director

TAPASWINI LIMITED

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Notes to the Abbreviated Accounts for the period ended 28 February 2014**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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts. Sale is recognised when the goods/services have been received by the customer and so all risk and rewards in relation to the goods have transferred.

2 Tangible fixed assets

	£
Cost	
Additions	290,993
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>290,993</u>
Depreciation	
Charge for the year	253,280
On disposals	-
At 28 February 2014	<u>253,280</u>
Net book values	
At 28 February 2014	<u>37,713</u>

Annual Investment Allowance claimed £250,000 and 8% FYA on remaining assets.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
200 Ordinary shares of £1 each	200