

# ANANT SADHANA FOUNDATION

## Abbreviated Accounts

30 June 2014

**ANANT SADHANA FOUNDATION**

Registered number: 05150176

**Abbreviated Balance Sheet**

as at 30 June 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors		-	225
Cash at bank and in hand		622	72
		<u>622</u>	<u>297</u>
<b>Creditors: amounts falling due within one year</b>			
		(775)	(625)
<b>Net current liabilities</b>		<u>(153)</u>	<u>(328)</u>
<b>Net liabilities</b>		<u>(153)</u>	<u>(328)</u>
<b>Capital and reserves</b>			
Profit and loss account		(153)	(328)
<b>Net deficit</b>		<u>(153)</u>	<u>(328)</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 28 March 2015

**ANANT SADHANA FOUNDATION**

**Notes to the Abbreviated Accounts**

**for the year ended 30 June 2014**

**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.**