

**PADAM SANGHA LTD**

**Company Registration Number:  
7081024 (England and Wales)**

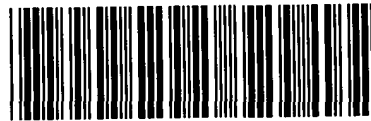
**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

TUESDAY



\*A4GY37YJ\*

A09

29/09/2015

#42

COMPANIES HOUSE

# **PADAM SANGHA LTD**

## **Company Information for the Period Ended 31st December 2014**

**Director:**

Anthony Paul Moo Young  
Sonia Torquato Paolinelli

**Registered office:**

447 STAINES ROAD WEST  
ASHFORD  
MIDDLESEX  
TW15 2AB

**Company Registration Number:**

7081024 (England and Wales)

---

# PADAM SANGHA LTD

## Directors' Report Period Ended 31st December 2014

The directors present their report with the financial statements of the company for the period ended 31st December 2014

### Principal activities

The principal activity of the company in the period under review was:

Padam Sangha was involved in recording editing and publishing in written video and sound format creating products related to Mooji s teachings and selling it online and or distributing to bookshops and other publishers

### Directors

The directors shown below have held office during the whole of the period from

01st January 2014 to 31st December 2014

Anthony Paul Moo Young

Sonia Torquato Paolinelli

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 4 Sep 2015**

**And Signed On Behalf Of The Board By:**

Name: Anthony Paul Moo Young



Status: Director

---

# PADAM SANGHA LTD

## Profit and Loss Account for the Period Ended 31st December 2014

	Notes	2014 £	2013 £
<b>Turnover:</b>		<b>216,092</b>	140,842
Cost of sales:		<b>26,668</b>	19,153
<b>Gross profit or (loss):</b>		<b>189,424</b>	121,689
Distribution costs:		<b>9,210</b>	6,333
Administrative expenses:		<b>139,662</b>	56,372
<b>Operating profit or (loss):</b>		<b>40,552</b>	58,984
Interest receivable and similar income:		<b>4</b>	2
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>40,556</b>	58,986
<b>Profit or (loss) for the financial year:</b>		<b>40,556</b>	47,230

The notes form part of these financial statements

---

# **PADAM SANGHA LTD**

## **Statement of total recognised gains and losses 31st December 2014**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

---

# PADAM SANGHA LTD

## Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	8,353	2,378
<b>Total fixed assets:</b>		<u>8,353</u>	<u>2,378</u>
<b>Current assets</b>			
Cash at bank and in hand:		133,161	104,355
<b>Total current assets:</b>		<u>133,161</u>	<u>104,355</u>
Creditors: amounts falling due within one year		49,727	55,502
<b>Net current assets (liabilities):</b>		<u>83,434</u>	<u>48,853</u>
<b>Total assets less current liabilities:</b>		91,787	51,231
<b>Total net assets (liabilities):</b>		<u>91,787</u>	<u>51,231</u>

The notes form part of these financial statements

---

# PADAM SANGHA LTD

## Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:	4	91,785	51,229
<b>Total shareholders funds:</b>		<u>91,787</u>	<u>51,231</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 3 Sep 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Paul Moo Young



Status: Director

The notes form part of these financial statements

# **PADAM SANGHA LTD**

## **Notes to the Financial Statements for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with applicable standards under the historical cost conventions

#### **Turnover policy**

Turnover represents the value of services/sales rendered during the year in the UK excluding value added tax

#### **Tangible fixed assets depreciation policy**

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicle, Plant & Equipment and Fixtures & Fittings – 25% reducing balance

---



# PADAM SANGHA LTD

## Notes to the Financial Statements for the Period Ended 31st December 2014

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2014:	.	.	.	12,802	.	12,802
Additions:	.	.	.	11,470	.	11,470
At 31st December 2014:	<u>.</u>	<u>.</u>	<u>.</u>	<u>24,272</u>	<u>.</u>	<u>24,272</u>
<b>Depreciation</b>	<u>.</u>	<u>.</u>	<u>.</u>	<u>.</u>	<u>.</u>	<u>.</u>
At 01st January 2014:	.	.	.	10,424	.	10,424
Charge for year:	.	.	.	5,495	.	5,495
At 31st December 2014:	<u>.</u>	<u>.</u>	<u>.</u>	<u>15,919</u>	<u>.</u>	<u>15,919</u>
<b>Net book value</b>	<u>.</u>	<u>.</u>	<u>.</u>	<u>.</u>	<u>.</u>	<u>.</u>
At 31st December 2014:	<u>.</u>	<u>.</u>	<u>.</u>	<u>8,353</u>	<u>.</u>	<u>8,353</u>
At 31st December 2013:	<u>.</u>	<u>.</u>	<u>.</u>	<u>2,378</u>	<u>.</u>	<u>2,378</u>

# PADAM SANGHA LTD

## Notes to the Financial Statements for the Period Ended 31st December 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

# PADAM SANGHA LTD

## Notes to the Financial Statements for the Period Ended 31st December 2014

### 4. Profit and loss account

	2014	2013
	£	£
Opening balance:	51,229	3,999
Profit or (loss) for the period:	40,556	47,230
Equity dividends paid:	0	0
Retained profit:	<u>91,785</u>	<u>51,229</u>

---