

**PADAM SANGHA LIMITED**

**Company Registration Number:  
07081024 (England and Wales)**

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

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

# **PADAM SANGHA LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st December 2013**

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# **PADAM SANGHA LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Anthony Moo Young Sonia Torquato Paolinelli
<b>Registered office:</b>	447 Staines Road West Ashford Middlesex TW15 2AB
<b>Company Registration Number:</b>	07081024 (England and Wales)

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# **PADAM SANGHA LIMITED**

## **Directors' Report Period Ended 31st December 2013**

The directors present their report with the financial statements of the company for the period ended 31st December 2013

### **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 2013 to 31st December 2013

Anthony 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 01 August 2014**

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

Name: Anthony Moo Young

Status: Director

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# PADAM SANGHA LIMITED

## Profit and Loss Account

for the Period Ended 31st December 2013

	Notes	2013 £	2012 £
<b>Turnover:</b>		<b>140,842</b>	52,631
Cost of sales:		<b>19,153</b>	15,355
<b>Gross profit or (loss):</b>		<b>121,689</b>	<b>37,276</b>
Distribution costs:		<b>6,333</b>	4,254
Administrative expenses:		<b>56,372</b>	30,640
Other operating income:		-	6,226
<b>Operating profit or (loss):</b>		<b>58,984</b>	<b>8,608</b>
Interest receivable and similar income:		<b>2</b>	-
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>58,986</b>	<b>8,608</b>
Tax on profit or (loss) on ordinary activities:		<b>11,756</b>	526
<b>Profit or (loss) for the financial year:</b>		<b>47,230</b>	<b>8,082</b>

The notes form part of these financial statements

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# **PADAM SANGHA LIMITED**

## **Statement of total recognised gains and losses 31st December 2013**

### **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

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# PADAM SANGHA LIMITED

## Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	2,378	2,171
<b>Total fixed assets:</b>		<u>2,378</u>	<u>2,171</u>
<b>Current assets</b>			
Cash at bank and in hand:		104,355	16,952
<b>Total current assets:</b>		<u>104,355</u>	<u>16,952</u>
Creditors: amounts falling due within one year		55,502	15,122
<b>Net current assets (liabilities):</b>		<u>48,853</u>	<u>1,830</u>
<b>Total assets less current liabilities:</b>		<u>51,231</u>	4,001
<b>Total net assets (liabilities):</b>		<u><u>51,231</u></u>	<u><u>4,001</u></u>

The notes form part of these financial statements

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# PADAM SANGHA LIMITED

## Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:	4	51,229	3,999
<b>Total shareholders funds:</b>		<u>51,231</u>	<u>4,001</u>

For the year ending 31 December 2013 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 01 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Moo Young

Status: Director

The notes form part of these financial statements

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# **PADAM SANGHA LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st December 2013**

### **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

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# PADAM SANGHA LIMITED

## Notes to the Financial Statements for the Period Ended 31st December 2013

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2013:	-	-	-	10,739	-	10,739
Additions:	-	-	-	2,063	-	2,063
At 31st December 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,802</u>	<u>-</u>	<u>12,802</u>
<b>Depreciation</b>						
At 01st January 2013:	-	-	-	8,568	-	8,568
Charge for year:	-	-	-	1,856	-	1,856
At 31st December 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,424</u>	<u>-</u>	<u>10,424</u>
<b>Net book value</b>						
At 31st December 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,378</u>	<u>-</u>	<u>2,378</u>
At 31st December 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,171</u>	<u>-</u>	<u>2,171</u>

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# PADAM SANGHA LIMITED

## Notes to the Financial Statements for the Period Ended 31st December 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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# PADAM SANGHA LIMITED

## Notes to the Financial Statements for the Period Ended 31st December 2013

### 4. Profit and loss account

	2013	2012
	£	£
Opening balance:	3,999	( 4,083 )
Profit or (loss) for the period:	47,230	8,082
Equity dividends paid:	0	0
Retained profit:	<u>51,229</u>	<u>3,999</u>

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