

**Registration number 02101493**

**Aatush Desai Limited**  
**Abbreviated accounts**  
**for the year ended 31st March 2005**



## **Aatush Desai Limited**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Aatush Desai Limited**

**Accountants' report on the unaudited financial statements to the director of  
Aatush Desai Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2005 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**A D Pandit & Co.**

**Chartered Certified Accountants And Registered Auditors**

**Finance House**

**15 Wilberforce Road**

**Hendon**

**London**

**NW9 6BB**

**Date: 15th September 2005**

**Aatush Desai Limited**

**Abbreviated balance sheet  
as at 31st March 2005**

		2005		2004	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,798		2,798
<b>Current assets</b>					
Debtors		-		6,720	
Cash at bank and in hand		161,412		161,838	
		<u>161,412</u>		<u>168,558</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,017)</u>		<u>(37,879)</u>	
<b>Net current assets</b>			<u>142,395</u>		<u>130,679</u>
<b>Net assets</b>			<u>145,193</u>		<u>133,477</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>145,191</u>		<u>133,475</u>
<b>Shareholders' funds</b>			<u>145,193</u>		<u>133,477</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 4 form an integral part of these financial statements.**

**Aatush Desai Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31st March 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2005 and
- (c) that I acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 15th September 2005 and signed on its behalf by

*T. A. Desai*

**Mrs T A Desai**  
**Director**

**The notes on pages 4 to 4 form an integral part of these financial statements.**

# Aatush Desai Limited

## Notes to the abbreviated financial statements for the year ended 31st March 2005

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of consultancy, technical support together with other ancillary services during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 15% Reducing Balance Basis

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1st April 2004

7,927

Additions

1,134

At 31st March 2005

9,061

#### Depreciation

At 1st April 2004

5,130

Charge for year

1,133

At 31st March 2005

6,263

#### Net book values

At 31st March 2005

2,798

At 31st March 2004

2,797

### 3. Share capital

**2005  
£**

**2004  
£**

#### Authorised

1,000.00 Ordinary shares of £1.00 each

1,000

1,000

#### Allotted, called up and fully paid

2.00 Ordinary shares of £1.00 each

2

2