

Registration number 02101493

Aatush Desai Limited

Abbreviated accounts

for the year ended 31st March 2008

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COMPANIES HOUSE

Aatush Desai Limited

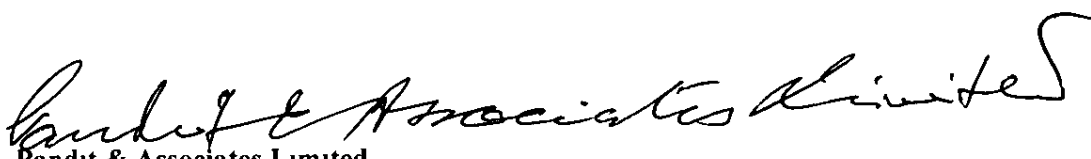
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Aatush Desai Limited

**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 2008 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



Pandit & Associates Limited

Chartered Certified Accountants And Registered Auditors

Finance House

15 Wilberforce Road

Hendon

London

NW9 6BA

Date: 6th October 2008

Aatush Desai Limited

**Abbreviated balance sheet
as at 31st March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,748		3,098
Current assets					
Debtors		-		11,000	
Cash at bank and in hand		205,381		179,331	
		<u>205,381</u>		<u>190,331</u>	
Creditors: amounts falling due within one year		<u>(20,400)</u>		<u>(17,477)</u>	
Net current assets			<u>184,981</u>		<u>172,854</u>
Net assets			<u><u>188,729</u></u>		<u><u>175,952</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			188,727		175,950
Shareholders' funds			<u><u>188,729</u></u>		<u><u>175,952</u></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 page 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 2008**

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 2008 and

(c) that I acknowledge my 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 6th October 2008 and signed on its behalf by

Mrs T A Desai
Director

T. A. Desai

The notes on page 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31st March 2008**

11 Accounting convention

1.2. Turnover

13. Tangible fixed assets and depreciation

Fixtures, fittings and equipment	- 15% Reducing Balance Basis
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**Tangible
fixed
assets
£**

At 1st April 2007

12,793

Additions

1,899

At 31st March 2008

14,692

At 1st April 2007

9,695

Charge for year

1,249

At 31st March 2008

10,944

At 31st March 2008

3,748

At 31st March 2007

3,098

2008
£

2007
£

1,000 Ordinary shares of 1 each

1,000

1,000

Allotted, called up and fully paid

2

2