

**Registration number 02101493**

**Aatush Desai Limited**

**Abbreviated accounts**

**for the year ended 31st March 2011**



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**Aatush Desai Limited**

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**Aatush Desai Limited**

**Accountants' report to the Director of  
Aatush Desai Limited**

You consider that the company is exempt from an audit for the year ended 31st March 2011. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Pandit & Associates Limited**  
**Chartered Certified Accountants And Registered Auditors**

**26th September 2011**

**Finance House**  
**15 Wilberforce Road**  
**Hendon**  
**London**  
**NW9 6BA**

**Aatush Desai Limited**

**Abbreviated balance sheet  
as at 31st March 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		5,498		4,771
<b>Current assets</b>					
Debtors			-	266	
Cash at bank and in hand		227,620		219,137	
		<u>227,620</u>		<u>219,403</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,533)</u>		<u>(11,359)</u>	
<b>Net current assets</b>			<u>205,087</u>		<u>208,044</u>
<b>Total assets less current liabilities</b>			<u>210,585</u>		<u>212,815</u>
<b>Net assets</b>			<u><u>210,585</u></u>		<u><u>212,815</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>210,583</u>		<u>212,813</u>
<b>Shareholders' funds</b>			<u><u>210,585</u></u>		<u><u>212,815</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Aatush Desai Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31st March 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26th September 2011 and signed on its behalf by

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

*T. A. Desai*

**Registration number 02101493**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Aatush Desai Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st March 2011**

**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 April 2008)

**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**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1st April 2010	18,968
Additions	2,559
At 31st March 2011	<u>21,527</u>
<b>Depreciation</b>	
At 1st April 2010	14,197
Charge for year	1,832
At 31st March 2011	<u>16,029</u>
<b>Net book values</b>	
At 31st March 2011	<u>5,498</u>
At 31st March 2010	<u>4,771</u>

**Aatush Desai Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st March 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>