Registered Number 02101493

AATUSH DESAI LIMITED

Abbreviated Accounts

31 March 2012

AATUSH DESAI LIMITED **Registered Number 02101493**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,124		5,498
Total fixed assets			4,124		5,498
Current assets					
Cash at bank and in hand		226,432		227,620	
Total current assets		226,432		227,620	
Creditors: amounts falling due within one year		(22,922)		(22,500)	
Net current assets			203,510		205,120
Total assets less current liabilities			207,634		210,618
Total net Assets (liabilities)			207,634		210,618
Capital and reserves					
Called up share capital			2		2
Profit and loss account			207,632		210,616
Shareholders funds			207,634		210,618

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2012

And signed on their behalf by:
Mrs T A Desai, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	21,527
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	21,527
Depreciation	
At 31 March 2011	16,029
Charge for year	1,374
on disposals	
At 31 March 2012	17,403
Net Book Value	
At 31 March 2011	5,498
At 31 March 2012	4,124

2 **Share Capital**

2012 2011 £ £Authorised 1000 Ordinary shares of £1 each 1000 1000 Allotted,called up and fully paid2 Ordinary shares of £1 each 2 2 Equity shares2 Ordinary shares of £1 each 2 2