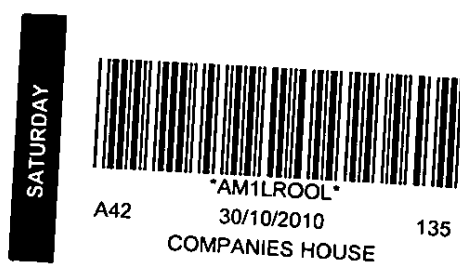


Registration number 02101493

**Aatush Desai Limited**

**Abbreviated accounts**

**for the year ended 31st March 2010**



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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 2010. 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 and**

**Registered Auditor**

**19th August 2010**

**Finance House**

**16 Wilberforce Road**

**Hendon**

**London**

**NW9 6BA**

**Aatush Desai Limited**

**Abbreviated balance sheet  
as at 31st March 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,771		4,987
<b>Current assets</b>					
Debtors		266		-	
Cash at bank and in hand		219,137		218,472	
		<u>219,403</u>		<u>218,472</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,359)</u>		<u>(16,385)</u>	
<b>Net current assets</b>			<u>208,044</u>		<u>202,087</u>
<b>Total assets less current liabilities</b>			212,815		207,074
<b>Net assets</b>			<u>212,815</u>		<u>207,074</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			212,813		207,072
<b>Shareholders' funds</b>			<u>212,815</u>		<u>207,074</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 2010**

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 2010 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 19th August 2010 and signed on its behalf by

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

*T. 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 2010

### 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

**Tangible  
fixed  
assets**  
£

#### Cost

At 1st April 2009

17,594

Additions

1,374

At 31st March 2010

18,968

#### Depreciation

At 1st April 2009

12,607

Charge for year

1,590

At 31st March 2010

14,197

#### Net book values

At 31st March 2010

4,771

At 31st March 2009

4,987

**Aatush Desai Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st March 2010**

continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</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>