Registered Number 02101493

AATUSH DESAI LIMITED

Abbreviated Accounts

31 March 2014

AATUSH DESAI LIMITED **Registered Number 02101493**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	7,370
		-	7,370
Current assets			
Debtors	3	660	360
Cash at bank and in hand		89,681	171,709
		90,341	172,069
Creditors: amounts falling due within one year	4	(1,320)	(7,115)
Net current assets (liabilities)		89,021	164,954
Total assets less current liabilities		89,021	172,324
Total net assets (liabilities)		89,021	172,324
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		89,019	172,322
Shareholders' funds		89,021	172,324

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 December 2014

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

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value excluding value added tax of consultancy,technical support together with other ancilliary services during the year.

Tangible assets depreciation policy
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 - 15% reducing balance basis
and equipment

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2013	27,228
Additions	-
Disposals	(27,228)
Revaluations	-
Transfers	-
At 31 March 2014	0
Depreciation	
At 1 April 2013	19,858
Charge for the year	-
On disposals	(19,858)
At 31 March 2014	0
Net book values	
At 31 March 2014	0
At 31 March 2013	7,370

3 **Debtors**

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	660	360

4 **Creditors**

	2014	*2013*

	£	£
Secured Debts	1,320	7,115

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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