

Abbreviated Accounts for the Year Ended 31 March 2012

for

Aggarwal and Co (Accountants) Limited

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for the Year Ended 31 March 2012**

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Aggarwal and Co (Accountants) Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR:

A Aggarwal

REGISTERED OFFICE:

31 Longford Gardens
Hayes
Middlesex
UB4 0JW

REGISTERED NUMBER:

04409471 (England and Wales)

ACCOUNTANTS:

Bhatti Financial Services Limited
Financial Accountants
193 Northwood Road
Thornton Heath
Surrey
UB4 0JW

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		2,281		2,602
CURRENT ASSETS					
Debtors		4,409		15,459	
Cash at bank and in hand		34,221		24,325	
		38,630		39,784	
CREDITORS					
Amounts falling due within one year		23,652		20,782	
NET CURRENT ASSETS			14,978		19,002
TOTAL ASSETS LESS CURRENT LIABILITIES			17,259		21,604
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			16,259		20,604
SHAREHOLDERS' FUNDS			17,259		21,604

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28 December 2012 and were signed by:

A Aggarwal - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 total amount receivable for services provided, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and office equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	11,538
Additions	439
At 31 March 2012	<u>11,977</u>
DEPRECIATION	
At 1 April 2011	8,936
Charge for year	760
At 31 March 2012	<u>9,696</u>
NET BOOK VALUE	
At 31 March 2012	<u>2,281</u>
At 31 March 2011	<u>2,602</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.