

Registered Number 04678541

AAKASH LIMITED

Abbreviated Accounts

31 March 2012

AAKASH LIMITED

Registered Number 04678541

Company Information

Registered Office:

13 HALLFIELD ROAD
BRADFORD
West Yorkshire
BD1 3RP

Reporting Accountants:

P. Sharma & Co.,(Sharma Bennison & Co.)

133 Bradford Road
Shipley
West Yorkshire
BD18 3TB

Solicitors:

PATEL & BHATOA
SOLICITORS
NATIONAL HOUSE
951 LEEDS ROAD
BRADFORD
BD3 8JB

AAKASH LIMITED

Registered Number 04678541

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		2		2
			<u>2</u>		<u>2</u>
Current assets					
Cash at bank and in hand		0		1,932	
Total current assets		<u>0</u>		<u>1,932</u>	
Creditors: amounts falling due within one year		(124,193)		(126,125)	
Net current assets (liabilities)		(124,193)		(124,193)	
Total assets less current liabilities		<u>(124,191)</u>		<u>(124,191)</u>	
Total net assets (liabilities)		<u>(124,191)</u>		<u>(124,191)</u>	
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account		(124,193)		(124,193)	
Shareholders funds		<u>(124,191)</u>		<u>(124,191)</u>	

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 December 2012

And signed on their behalf by:

M I TABASSUM, 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**

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). The company was dormant throughout the year ended 31 March 2012. However, reference to information in relation to the year ended 31 March 2011 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Improvements to property	15% on reducing balance
Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>14,999</u>
At 31 March 2012	<u>14,999</u>

Amortisation

At 01 April 2011	<u>14,999</u>
At 31 March 2012	<u>14,999</u>

Net Book Value

At 31 March 2012	0
At 31 March 2011	<u>0</u>

3 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>27,409</u>
At 31 March 2012	-	<u>27,409</u>
Depreciation		
At 01 April 2011	-	<u>27,407</u>
At 31 March 2012	-	<u>27,407</u>
Net Book Value		
At 31 March 2012		2
At 31 March 2011	-	<u>2</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 ORDINARY shares of £1 each	2	2