

REGISTERED NUMBER: 04678541 (England and Wales)

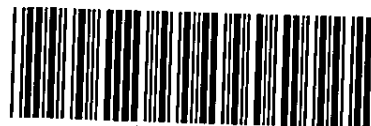
Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

AAKASH LIMITED  
T/A KARHAI HAVEN

2009 01 01  
2009 01 01

WEDNESDAY



A10 \*AG38FH0X\* 375  
27/01/2010  
COMPANIES HOUSE

**AAKASH LIMITED**  
**T/A KARHAI HAVEN**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AAKASH LIMITED**  
**T/A KARHAI HAVEN**

**Company Information**  
**for the Year Ended 31 March 2009**

**DIRECTOR:** MAJID.I. TABASSUM

**SECRETARY:** Mr. M I Tabassum

**REGISTERED OFFICE:** 13 HALLFIELD ROAD  
BRADFORD  
West Yorkshire  
BD1 3RP

**REGISTERED NUMBER:** 04678541 (England and Wales)

**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  
West Yorkshire  
BD3 8JB

**AAKASH LIMITED**  
**T/A KARHAI HAVEN**

**Abbreviated Balance Sheet**  
**31 March 2009**

31.3.08				31.3.09
£	£		Notes	£
		<b>FIXED ASSETS</b>		
-		Intangible assets	2	15,000
-		Tangible assets	3	24,872
-				<u>39,872</u>
		<b>CURRENT ASSETS</b>		
	293	Debtors		293
	-	Cash at bank and in hand		672
	293			<u>965</u>
		<b>CREDITORS</b>		
	291	Amounts falling due within one year		54,951
2		<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(53,986)</u>
2		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(14,114)</u>
		<b>CAPITAL AND RESERVES</b>		
2		Called up share capital	4	2
-		Profit and loss account		<u>(14,116)</u>
2		<b>SHAREHOLDERS' FUNDS</b>		<u>(14,114)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22 January 2010 and were signed by:



MAJID.I. TABASSUM - Director

The notes form part of these abbreviated accounts

**AAKASH LIMITED**  
**T/A KARHAI HAVEN**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2009**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, 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 nil years.

**Tangible fixed assets**

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

Plant and machinery etc - 15% on reducing balance

**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.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>15,000</b>
At 31 March 2009	<b>15,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<b>15,000</b>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>27,262</b>
At 31 March 2009	<b>27,262</b>
<b>DEPRECIATION</b>	
Charge for year	<b>2,390</b>
At 31 March 2009	<b>2,390</b>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<b>24,872</b>

**AAKASH LIMITED**  
**T/A KARHAI HAVEN**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2009**

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>31.3.09</b>	<b>31.3.08</b>
			<b>£</b>	<b>£</b>
100,000	Ordinary	1	<b>100,000</b>	<b>100,000</b>
			<u><u>          </u></u>	<u><u>          </u></u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.3.09</b>	<b>31.3.08</b>
			<b>£</b>	<b>£</b>
2	Ordinary	1	<b>2</b>	<b>2</b>
			<u><u>          </u></u>	<u><u>          </u></u>