

Registered Number 04678541

AAKASH LIMITED

Abbreviated Accounts

31 March 2010

AAKASH LIMITED

Registered Number 04678541

Company Information

Registered Office:

T/A KARAH I HAVEN
61 DUCKWORTH LANE
BRADFORD
West Yorkshire
BD9 5EU

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	15,000	15,000
Tangible	3	21,142	24,872
		<u>36,142</u>	<u>39,872</u>
Current assets			
Stocks		1,650	0
Debtors		293	293
Cash at bank and in hand		487	672
Total current assets		<u>2,430</u>	<u>965</u>
Creditors: amounts falling due within one year		(85,327)	(54,951)
Net current assets (liabilities)		(82,897)	(53,986)
Total assets less current liabilities		<u>(46,755)</u>	<u>(14,114)</u>
Total net assets (liabilities)		<u>(46,755)</u>	<u>(14,114)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(46,757)	(14,116)
Shareholders funds		<u>(46,755)</u>	<u>(14,114)</u>

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- a. For the year ending 31 March 2010 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 24 December 2010

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 2010

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 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 zero years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 2009	15,000
At 31 March 2010	<u>15,000</u>
Net Book Value	
At 31 March 2010	15,000
At 31 March 2009	<u>15,000</u>

3 Tangible fixed assets

Cost	Total
-----	£ -----

At 01 April 2009		27,262
Additions	-	(1,698)
At 31 March 2010	-	<u>25,564</u>

Depreciation

At 01 April 2009		2,390
Charge for year	-	<u>2,032</u>
At 31 March 2010	-	<u>4,422</u>

Net Book Value

At 31 March 2010		21,142
At 31 March 2009	-	<u>24,872</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 ORDINARY shares of £1 each	2	2