

REGISTERED NUMBER: 05646130 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2013 TO 30 SEPTEMBER 2014
FOR
AASHIYANA LIMITED

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FOR THE PERIOD 1 APRIL 2013 TO 30 SEPTEMBER 2014**

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AASHIYANA LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2013 TO 30 SEPTEMBER 2014

DIRECTOR: A Patel

SECRETARY: Mrs S Patel

REGISTERED OFFICE: 7 St John's Road
Harrow
Middlesex
HA1 2EY

REGISTERED NUMBER: 05646130 (England and Wales)

ACCOUNTANTS: Macalvins Limited
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	30.9.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		-		2,814,737
CURRENT ASSETS					
Debtors		55,635		20,425	
Cash at bank		<u>1,347,413</u>		<u>132,315</u>	
		1,403,048		152,740	
CREDITORS					
Amounts falling due within one year		<u>799,781</u>		<u>553,317</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>603,267</u>		<u>(400,577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			603,267		2,414,160
CREDITORS					
Amounts falling due after more than one year	3		-		<u>1,753,433</u>
NET ASSETS			<u>603,267</u>		<u>660,727</u>
CAPITAL AND RESERVES					
Called up share capital	4		50,000		50,000
Profit and loss account			<u>553,267</u>		<u>610,727</u>
SHAREHOLDERS' FUNDS			<u>603,267</u>		<u>660,727</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 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)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2014

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 3 March 2015 and were signed by:

A Patel - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2013 TO 30 SEPTEMBER 2014**

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 rent and other fees receivable 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.

Land and buildings - 2% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	2,964,737
Disposals	<u>(2,964,737)</u>
At 30 September 2014	<u>-</u>
DEPRECIATION	
At 1 April 2013	150,000
Eliminated on disposal	<u>(150,000)</u>
At 30 September 2014	<u>-</u>
NET BOOK VALUE	
At 30 September 2014	<u>-</u>
At 31 March 2013	<u><u>2,814,737</u></u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.9.14 £	31.3.13 £
Repayable by instalments	<u>-</u>	<u>1,236,206</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	31.3.13 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

5. CONTROL OF COMPANY

The company was controlled during the current and previous year by A Patel.

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.