

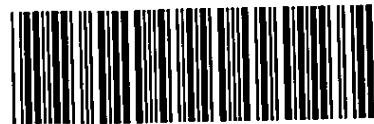
Company Registration No. 05753559 (England and Wales)

**AASHIRVAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**KLSA**

Chartered Accountants

WEDNESDAY



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09/09/2009

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COMPANIES HOUSE

**AASHIRVAD LIMITED**

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# AASHIRVAD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

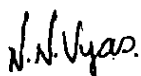
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2	190,000		200,000	
Tangible assets	2	40,129		44,588	
			<u>230,129</u>		<u>244,588</u>
<b>Current assets</b>					
Debtors		1,878		1,490	
Cash at bank and in hand		3,824		4,950	
			<u>5,702</u>		<u>6,440</u>
<b>Creditors: amounts falling due within one year</b>		<u>(221,558)</u>		<u>(229,211)</u>	
<b>Net current liabilities</b>			<u>(215,856)</u>		<u>(222,771)</u>
<b>Total assets less current liabilities</b>			<u>14,273</u>		<u>21,817</u>
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		14,173		21,717	
<b>Shareholders' funds</b>			<u>14,273</u>		<u>21,817</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 30 July 2009



Mr. Nailesh Vyas  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2009***

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Goodwill

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	-10% on reducing balance.
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### 1.5 Going concern

After making enquiries, the directors have formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the directors continue to adopt the going concern basis in preparing the financial statements.

## 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2008 & at 31 March 2009	200,000	55,047	255,047
<b>Depreciation</b>			
At 1 April 2008	-	10,459	10,459
Charge for the year	10,000	4,459	14,459
At 31 March 2009	10,000	14,918	24,918
<b>Net book value</b>			
At 31 March 2009	190,000	40,129	230,129
At 31 March 2008	200,000	44,588	244,588

# AASHIRVAD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>