

Registered Number 05753559

AASHIRVAD LIMITED

Abbreviated Accounts

31 March 2010

AASHIRVAD LIMITED

Registered Number 05753559

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	180,000	190,000
Tangible	3	<u>38,516</u>	<u>40,129</u>
Total fixed assets		218,516	230,129
Current assets			
Debtors		1,994	1,878
Cash at bank and in hand		677	3,824
Total current assets		<u>2,671</u>	<u>5,702</u>
Creditors: amounts falling due within one year		(219,816)	(221,555)
Net current assets		(217,145)	(215,853)
Total assets less current liabilities		<u>1,371</u>	<u>14,276</u>
Total net Assets (liabilities)		1,371	14,276
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,271</u>	<u>14,176</u>
Shareholders funds		<u>1,371</u>	<u>14,276</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 07 July 2011

And signed on their behalf by:

Nailesh Vyas, 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

The Financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover

Turnover represents amounts receivable for goods and services excludes value added tax.

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	200,000
At 31 March 2010	<u>200,000</u>
Depreciation	
At 31 March 2009	10,000
Charge for year	10,000
At 31 March 2010	<u>20,000</u>
Net Book Value	
At 31 March 2009	190,000
At 31 March 2010	<u>180,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	55,047
additions	3,000
disposals	
revaluations	
transfers	
At 31 March 2010	<u>58,047</u>
Depreciation	
At 31 March 2009	14,918
Charge for year	4,613
on disposals	<u> </u>

At 31 March 2010	<u>19,531</u>
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Net Book Value

At 31 March 2009	40,129
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At 31 March 2010	<u>38,516</u>
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3 **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.