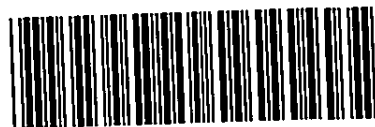


Company No:05790877

AARTECH CONSULTING SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2011



AARTECH CONSULTING SERVICES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2011

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AARTECH CONSULTING SERVICES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2011

Company number	5790877
Registered office	113 The Hornbeams Harlow Essex CM20 1PH
Director	Yashubala Shukla
Company Secretary	Harmeet Singh Kalsi
Accountants	UKASL 35 Fulmer Drive Gerrards Cross Buckinghamshire SL9 7 HG
Bankers	HSBC 245 Ealing Road Alperton Middlesex HA0 1EX

AARTECH CONSULTING SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2011

	Notes	2011	2010
		£	£
FIXED ASSETS			
Tangible Assets	2	604	340
CURRENT ASSETS			
Debtors		4291	3019
Cash at Bank and in Hand		<u>15475</u>	<u>11760</u>
		19766	14779
CREDITORS: amounts falling due within one year		<u>12067</u>	<u>6885</u>
Net Current Assets - Less Liabilities		<u>7699</u>	<u>7894</u>
Total Assets		<u>£ 8303</u>	<u>£ 8234</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and Loss account		<u>8302</u>	<u>8233</u>
SHAREHOLDERS FUND		<u>£ 8303</u>	<u>£ 8234</u>

The Director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (The Act) relating to the audit of the unaudited Financial Statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The Director acknowledge his responsibilities for

- (a) ensuring that the company keeps adequate accounting records which comply with Section 386 and 387 of the Act and
- (b) preparing unaudited financial statements which give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Act relating to unaudited financial statements, so far applicable to the company

These unaudited financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

By order of the Board dated this 11 day of January 2012

Yashubala Shukla



Director

AARTECH CONSULTING SERVICES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011

(a) BASIS OF ACCOUNTING

The accounts are prepared under the historical cost convention and in accordance with with the Financial Reporting Standard for Smaller Entities (effective March 2008)

(b) DEPRECIATION

Depreciation is provided on all tangible fixed assets in use at rated calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows -

Office equipment	25% reducing balance
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2. TANGIBLE FIXED ASSETS

	Office Equipment £
Cost	
01/05/2010 Costs brought forward	951
Additions	465
30/04/2011 Costs carried forward	<u>1416</u>
Depreciation	
01/05/2010 Accumulated depreciation brought forward	611
Charge in accounts	201
30/04/2011 Accumulated depreciation carried forward	<u>812</u>
Net Book Value	
As at 30 April 2011	<u>604</u>
As at 30 April 2010	<u>340</u>

3. Called up Share Capital :

	2011	2010
Authorised		
Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>