

Registered Number 05852189

AASHA LIMITED

Abbreviated Accounts

30 September 2011

AASHA LIMITED

Registered Number 05852189

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	6,731	7,287
Total fixed assets		6,731	7,287
Current assets			
Cash at bank and in hand		4,294	36,797
Total current assets		4,294	36,797
Creditors: amounts falling due within one year		(40,170)	(13,137)
Net current assets		(35,876)	23,660
Total assets less current liabilities		(29,145)	30,947
Creditors: amounts falling due after one year			(26,000)
Total net Assets (liabilities)		(29,145)	4,947
Capital and reserves			
Called up share capital	3	25,000	25,000
Profit and loss account		(54,145)	(20,053)
Shareholders funds		(29,145)	4,947

- a. For the year ending 30 September 2011 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 03 February 2012

And signed on their behalf by:

Kuddus Miah, 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 30
September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company was unable to secure contracts with local authorities for its principal activity to provide accommodation and support service for individuals under the care social services and as a result ceased trading on 30th September 2011.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2010	9,846
Additions	1,440
At 30 September 2011	<u>11,286</u>
Depreciation	
At 30 June 2010	2,559
Charge for year	1,996
At 30 September 2011	<u>4,555</u>
Net Book Value	
At 30 June 2010	7,287
At 30 September 2011	<u>6,731</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
10000 Ordinary of £2.50 each	25,000	25,000
Allotted, called up and fully paid:		
10000 Ordinary of £2.50 each	25,000	25,000
10000 Ordinary of £2.50 each	25,000	25,000