Registered Number 05852189

AASHA LIMITED

Abbreviated Accounts

30 June 2009

AASHA LIMITED **Registered Number 05852189**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,714		-
Total fixed assets			3,714		
Current assets					
Cash at bank and in hand		34,097		40,614	
Total current assets		34,097		40,614	
Creditors: amounts falling due within one year		(1,458)		(255)	
Net current assets			32,639		40,359
Total assets less current liabilities			36,353		40,359
Creditors: amounts falling due after one year			(19,000)		(19,000)
Total net Assets (liabilities)			17,353		21,359
Capital and reserves					
Called up share capital			25,000		25,000
Profit and loss account			(7,647)		(3,641)
Shareholders funds			17,353		21,359

a. For the year ending 30 June 2009 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 23 March 2010

And signed on their behalf by:
Mahfuzul Khan, Director
Kuddus Miah, Secretary

Notes to the abbreviated accounts

For the year ending 30 June 2009

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 has not started trading. It plans to start trading from January 2010

Turnover
No Trading Income Bank Interest Income Received = £544

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2008	0
additions	4,605
disposals	
revaluations	
transfers	
At 30 June 2009	4,605
Depreciation	
At 30 June 2008	
Charge for year	891
on disposals	
At 30 June 2009	891
Net Book Value	
At 30 June 2008	
At 30 June 2009	3,714