

Registered Number 05852189

AASHA LIMITED

Abbreviated Accounts

30 June 2010

AASHA LIMITED

Registered Number 05852189

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>7,287</u>	<u>3,714</u>
Total fixed assets		7,287	3,714
Current assets			
Cash at bank and in hand		36,798	34,097
Total current assets		<u>36,798</u>	<u>34,097</u>
Creditors: amounts falling due within one year		(13,137)	(1,458)
Net current assets		23,661	32,639
Total assets less current liabilities		<u>30,948</u>	<u>36,353</u>
Creditors: amounts falling due after one year		(26,000)	(19,000)
Total net Assets (liabilities)		4,948	17,353
Capital and reserves			
Called up share capital		25,000	25,000
Profit and loss account		<u>(20,052)</u>	<u>(7,647)</u>
Shareholders funds		<u>4,948</u>	<u>17,353</u>

- a. For the year ending 30 June 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 23 March 2011

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 June 2010

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)

Turnover

Turnover for year ending 30th June 2010 was £16,068.

Depreciation

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

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

2 Tangible fixed assets

Cost	£
At 30 June 2009	4,605
additions	5,241
disposals	
revaluations	
transfers	
At 30 June 2010	<u>9,846</u>
Depreciation	
At 30 June 2009	891
Charge for year	1,668
on disposals	
At 30 June 2010	<u>2,559</u>
Net Book Value	
At 30 June 2009	3,714
At 30 June 2010	<u>7,287</u>