Registered number: 6228817

### **AADYAM SOLUTIONS LIMITED**

# UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009



#### **AADYAM SOLUTIONS LIMITED**

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

			2009		2008
	Note	£	£	£	£
CURRENT ASSETS					
Debtors	2	29,478		14,394	
Cash at bank		7,063		5,793	
	•	36,541	-	20,187	
CREDITORS: amounts falling due within one year		(20,951)		(16,651)	
NET CURRENT ASSETS	·		15,590		3,536
TOTAL ASSETS LESS CURRENT LIABILI	TIES	=	15,590	-	3,536
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			15,589		3,535
SHAREHOLDERS' FUNDS		_	15,590	· :	3,536

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 15 FeSruay 2010

Mr C Addepalli Director

The notes on page 2 form part of these financial statements

#### **AADYAM SOLUTIONS LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

#### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

#### 2. DEBTORS

Included within other debtors, due within one year, is an interest-free, unsecured loan of £2,741 (2008 - £Nil) to Mr C Addepalli, a director

#### 3. SHARE CAPITAL

	2009	2008
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1