

**AASHRAM LIMITED.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**



Simple Umbrella Solutions (UK) Ltd

9 Great Newport Street
London
WC2H 7JA

Aashram Limited.
Company No. 06276241
Abbreviated Balance Sheet 30 June 2013

		2013	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		<u>7,420</u>
			7,420
CURRENT ASSETS			
Cash at bank and in hand		<u>40,497</u>	
		40,497	
Creditors' Amounts Falling Due Within One Year		<u>(7,210)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>33,287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,707</u>
NET ASSETS			<u>40,707</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			<u>40,706</u>
SHAREHOLDERS' FUNDS			<u>40,707</u>

Aashram Limited.
Company No. 06276241
Abbreviated Balance Sheet (continued) 30 June 2013

For the year ending 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board



Mr Amar Nagi

28/01/2014

Aashram Limited.
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & Machinery	7420 82
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2 Tangible Assets

		Total
Cost		£
As at 1 July 2012		18,177
As at 30 June 2013		18,177
Depreciation		
As at 1 July 2012		8,283
Provided during the period		2,474
As at 30 June 2013		10,757
Net Book Value		
As at 30 June 2013		7,420
As at 1 July 2012		9,894

3 Share Capital

	Value	Number	2013
	£		£
Allotted, called up and fully paid.			
Ordinary shares	1 000	1	1