

**AASHRAM LIMITED.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

THURSDAY



A15 *A52G4111* 10/03/2016 #110
COMPANIES HOUSE

Charles Morgan Limited
87 Whitechapel High Street
Rear Office, 2nd Floor
London
E1 7QX

Aashram Limited.
Company No. 06276241
Abbreviated Balance Sheet 30 June 2015

		2015
	Notes	£ £
FIXED ASSETS		
Tangible Assets	2	4,175
		<u>4,175</u>
CURRENT ASSETS		
Cash at bank and in hand		18,704
		<u>18,704</u>
Creditors: Amounts Falling Due Within One Year		<u>(11,137)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>7,567</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,742</u>
NET ASSETS		<u>11,742</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and Loss Account		11,741
		<u>11,742</u>
SHAREHOLDERS' FUNDS		<u>11,742</u>

Aashram Limited.
Company No. 06276241
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 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

04/02/2016

Aashram Limited.
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

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.

The turnover also consists of the VAT flat rate scheme.

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	4174.21
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2. Tangible Assets

	Total
Cost	£
As at 1 July 2014	18,177
As at 30 June 2015	18,177
Depreciation	
As at 1 July 2014	12,611
Provided during the period	1,391
As at 30 June 2015	14,002
Net Book Value	
As at 30 June 2015	4,175
As at 1 July 2014	5,566

3. Share Capital

	Value	Number	2015
Allotted and called up	£		£
Ordinary shares	1.000	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors