

Abbreviated Accounts
for the year ended 31 March 2012
for
Aadarsh Contracts Limited

Aadarsh Contracts Limited (Registered number: 06452242)

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for the year ended 31 March 2012**

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Aadarsh Contracts Limited
Company Information
for the year ended 31 March 2012

DIRECTORS:

Mr D V Hirani
Mr A Bhudia
Mr J Lachhani

SECRETARY:

Mr A Bhudia

REGISTERED OFFICE:

Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

REGISTERED NUMBER:

06452242 (England and Wales)

ACCOUNTANTS:

KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Aadarsh Contracts Limited (Registered number: 06452242)**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	23,132	21,219
CURRENT ASSETS			
Stocks		59,886	7,875
Debtors		130,603	140,672
Cash at bank and in hand		13,664	35,753
		<u>204,153</u>	<u>184,300</u>
CREDITORS			
Amounts falling due within one year		(79,714)	(39,487)
NET CURRENT ASSETS		<u>124,439</u>	<u>144,813</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>147,571</u>	<u>166,032</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		147,471	165,932
SHAREHOLDERS' FUNDS		<u>147,571</u>	<u>166,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Aadarsh Contracts Limited (Registered number: 06452242)

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 December 2012 and were signed on its behalf by:

Mr D V Hirani - Director

Mr A Bhudia - Director

The notes form part of these abbreviated accounts

Aadarsh Contracts Limited (Registered number: 06452242)

Notes to the Abbreviated Accounts for the year ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced work done, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	39,959
Additions	7,696
At 31 March 2012	<u>47,655</u>
DEPRECIATION	
At 1 April 2011	18,740
Charge for year	5,783
At 31 March 2012	<u>24,523</u>
NET BOOK VALUE	
At 31 March 2012	<u>23,132</u>
At 31 March 2011	<u>21,219</u>

Aadarsh Contracts Limited (Registered number: 06452242)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

4. **ULTIMATE PARENT COMPANY**

Perfect Group International Limited owns 100% issued share capital of Aadarsh Contracts Limited.

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 1072 of the Companies Act 2006.