

**Abbreviated Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Aadarsh Contracts Limited**

**Aadarsh Contracts Limited (Registered number: 06452242)**

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for the year ended 31 March 2016**

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**Aadarsh Contracts Limited**  
**Company Information**  
**for the year ended 31 March 2016**

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**DIRECTORS:**

Mr D V Hirani  
Mr A Bhudia

**SECRETARY:**

Mr A Bhudia

**REGISTERED OFFICE:**

PG House  
Unit C  
Kingsbury Works  
Kingsbury  
London  
NW9 8UP

**REGISTERED NUMBER:**

06452242 (England and Wales)

**ACCOUNTANTS:**

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

**Aadarsh Contracts Limited (Registered number: 06452242)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,517	9,396
<b>CURRENT ASSETS</b>			
Stocks		285,226	148,625
Debtors		68,882	54,783
Cash at bank		-	1,066
		<u>354,108</u>	<u>204,474</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(310,878)	(103,718)
<b>NET CURRENT ASSETS</b>		<u>43,230</u>	<u>100,756</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>50,747</u>	<u>110,152</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		50,647	110,052
<b>SHAREHOLDERS' FUNDS</b>		<u>50,747</u>	<u>110,152</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 2016**

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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 14 December 2016 and were signed on its behalf by:

Mr A Bhudia - Director

Mr D V Hirani - Director

The notes form part of these abbreviated accounts

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# Aadarsh Contracts Limited (Registered number: 06452242)

## Notes to the Abbreviated Accounts for the year ended 31 March 2016

### 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 January 2015).

#### 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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

#### Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### 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 £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>31,048</u>
<b>DEPRECIATION</b>	
At 1 April 2015	21,652
Charge for year	<u>1,879</u>
At 31 March 2016	<u>23,531</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>7,517</u>
At 31 March 2015	<u>9,396</u>

**Aadarsh Contracts Limited (Registered number: 06452242)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2016**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> <b>£</b>	2015 <b>£</b>
100	Ordinary	£1.00	<u><b>100</b></u>	<u><b>100</b></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.