

Abbreviated Accounts
for the Year Ended 31 March 2015
for
Aadarsh Contracts Limited

Aadarsh Contracts Limited (Registered number: 06452242)

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for the year ended 31 March 2015**

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Aadarsh Contracts Limited
Company Information
for the year ended 31 March 2015

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 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	9,396	14,805
CURRENT ASSETS			
Stocks		148,625	120,432
Debtors		54,783	78,155
Cash at bank and in hand		1,066	3,137
		<u>204,474</u>	<u>201,724</u>
CREDITORS			
Amounts falling due within one year		(103,718)	(87,479)
NET CURRENT ASSETS		<u>100,756</u>	<u>114,245</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>110,152</u>	<u>129,050</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		110,052	128,950
SHAREHOLDERS' FUNDS		<u>110,152</u>	<u>129,050</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 27 November 2015 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 2015

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.

Plant and machinery	- 20% on reducing balance
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 2014	47,655
Disposals	(16,607)
At 31 March 2015	<u>31,048</u>
DEPRECIATION	
At 1 April 2014	32,850
Charge for year	1,328
Eliminated on disposal	(12,526)
At 31 March 2015	<u>21,652</u>
NET BOOK VALUE	
At 31 March 2015	<u>9,396</u>
At 31 March 2014	<u>14,805</u>

Aadarsh Contracts Limited (Registered number: 06452242)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.