Registered Number 06738998

AISHIV INTERNET SERVICES LIMITED

Abbreviated Accounts

30 November 2010

AISHIV INTERNET SERVICES LIMITED **Registered Number 06738998**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		353		447
Total fixed assets			353		447
Current assets					
Debtors		3,080		6,370	
Cash at bank and in hand		5,238		2,069	
Total current assets		8,318		8,439	
Creditors: amounts falling due within one year		(7,610)		(8,516)	
Net current assets			708		(77)
Total assets less current liabilities			1,061		370
Total net Assets (liabilities)			1,061		370
Capital and reserves					
Called up share capital			100		100
Profit and loss account			961		270
Shareholders funds			1,061		370

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 August 2011

And signed on their behalf by:
Jyoti Salhan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	595
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	595
Depreciation	
At 30 November 2009	148
Charge for year	94
on disposals	
At 30 November 2010	242
Net Book Value	
At 30 November 2009	447
At 30 November 2010	353