Registered Number 06738998

AISHIV INTERNET SERVICES LIMITED

Abbreviated Accounts

31 October 2012

AISHIV INTERNET SERVICES LIMITED **Registered Number 06738998**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*31/10/2012*	*30/11/2011*
		£	£
Fixed assets			
Tangible assets	2	938	265
		938	265
Current assets			
Cash at bank and in hand		947	3,887
		947	3,887
Creditors: amounts falling due within one year		(2,209)	(3,877)
Net current assets (liabilities)		(1,262)	10
Total assets less current liabilities		(324)	275
Total net assets (liabilities)		(324)	275
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(424)	175
Shareholders' funds		(324)	275

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2013

And signed on their behalf by:
JYOTI SALHAN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Fixture, fittings & equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	595
Additions	985
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	1,580
Depreciation	
At 1 December 2011	330
Charge for the year	312
On disposals	-
At 31 October 2012	642
Net book values	
At 31 October 2012	938
At 30 November 2011	265

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