

**AASHMEE LIMITED**

**Company Registration Number:  
06745181 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **AASHMEE LIMITED**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	PUNIT CHHIBBER
<b>Registered office:</b>	102 Grange Road Ilford Essex IG1 1EX
<b>Company Registration Number:</b>	06745181 (England and Wales)

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# AASHMEE LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,939</b>	6,174
<b>Total fixed assets:</b>		<b>4,939</b>	6,174
<b>Current assets</b>			
Cash at bank and in hand:		<b>1,036</b>	1,563
<b>Total current assets:</b>		<b>1,036</b>	1,563
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>5,864</b>	7,590
<b>Net current assets (liabilities):</b>		<b>( 4,828 )</b>	( 6,027 )
<b>Total assets less current liabilities:</b>		<b>111</b>	147
<b>Total net assets (liabilities):</b>		<b>111</b>	147

The notes form part of these financial statements

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# AASHMEE LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		11	47
<b>Total shareholders funds:</b>		<u>111</u>	<u>147</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: PUNIT CHHIBBER

Status: Director

The notes form part of these financial statements

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# **AASHMEE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

#### **Turnover policy**

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

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# AASHMEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2013:	24,390
At 30th November 2014:	24,390
<b>Depreciation</b>	
At 01st December 2013:	18,216
Charge for year:	1,235
At 30th November 2014:	19,451
<b>Net book value</b>	
At 30th November 2014:	4,939
At 30th November 2013:	6,174

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# AASHMEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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