

Registered Number 06767047

Aathis Technologies Limited

Abbreviated Accounts

31 December 2011

Aathis Technologies Limited

Registered Number 06767047

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets	2		
Tangible		200	0
		<u>200</u>	<u>0</u>
Current assets			
Stocks		7,202	9,817
Debtors		40	0
Cash at bank and in hand		57,677	15,958
Total current assets		<u>64,919</u>	<u>25,775</u>
Creditors: amounts falling due within one year		(24,340)	(12,072)
Net current assets (liabilities)		40,579	13,703
Total assets less current liabilities		<u>40,779</u>	<u>13,703</u>
Total net assets (liabilities)		<u>40,779</u>	<u>13,703</u>
Capital and reserves			
Called up share capital	4	100	1
Profit and loss account		40,679	13,702
Shareholders funds		<u>40,779</u>	<u>13,703</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 10 April 2012

And signed on their behalf by:

Mr S Thevar, 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 31 December 2011

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 January 2011	0	0
Additions	<u>299</u>	<u>299</u>
At 31 December 2011	<u>299</u>	<u>299</u>
 Depreciation		
At 01 January 2011	0	0
Charge for year	<u>99</u>	<u>99</u>
At 31 December 2011	<u>99</u>	<u>99</u>
 Net Book Value		
At 31 December 2011	200	200
At 31 December 2010	<u>0</u>	<u>0</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	1