

REGISTERED NUMBER: 06776272 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Aaisha Limited

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20/08/2012

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COMPANIES HOUSE

Aaisha Limited

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for the Year Ended 31 December 2011

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Aaiesha Limited

Company Information
for the Year Ended 31 December 2011

DIRECTOR: Dr Wasim Ashraf

SECRETARY: Mrs Aaiesha Nawaz Tak

REGISTERED OFFICE: 75 Westminster Road
Urmston
Manchester
M41 0RW

REGISTERED NUMBER: 06776272 (England and Wales)

ACCOUNTANTS: Pinnacle Freelance Services Limited
445 Kenton Road
Harrow
Middlesex
HA3 0XY

Aaiesha Limited

Abbreviated Balance Sheet

31 December 2011

	31 12 11 £	31 12 10 £
CURRENT ASSETS		
Debtors	15,137	11,514
Cash at bank	366	2,751
	<u>15,503</u>	<u>14,265</u>
CREDITORS		
Amounts falling due within one year	14,503	13,265
	<u>1,000</u>	<u>1,000</u>
NET CURRENT ASSETS		
	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital	2 1,000	1,000
	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		
	<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

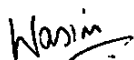
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 26 July 2012 and were signed by



Dr Wasim Ashraf - Director

The notes form part of these abbreviated accounts

Aaisha Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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 sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
1

31 12 11
£
1,000

31 12 10
£
1,000

1,000 Ordinary

