

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
Aashritha Software Solutions Ltd

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DIRECTOR:

P Vardhini

REGISTERED OFFICE:

21 Chandos Road
Pinner
Middlesex
HA5 1PR

REGISTERED NUMBER:

07148894 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Abbreviated Balance Sheet

28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		504		756
CURRENT ASSETS					
Debtors		-		19,608	
Cash at bank		<u>60,376</u>		<u>3,559</u>	
		60,376		23,167	
CREDITORS					
Amounts falling due within one year		<u>21,967</u>		<u>12,433</u>	
NET CURRENT ASSETS			<u>38,409</u>		<u>10,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,913</u>		<u>11,490</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>36,913</u>		<u>9,490</u>
SHAREHOLDERS' FUNDS			<u>38,913</u>		<u>11,490</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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.
- (b)

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 7 July 2013 and were signed by:

P Vardhineni - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1 March 2012
and 28 February 2013

DEPRECIATION

At 1 March 2012
Charge for year
At 28 February 2013

NET BOOK VALUE

At 28 February 2013
At 29 February 2012

Total
£

1,008

252

252

504

504

756

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

2,000 Ordinary

Nominal
value:
£1

28.2.13
£
2,000

29.2.12
£
2,000

4. **TRANSACTIONS WITH DIRECTOR**

As at the year end company owed the Director £4925

Aashritha Software Solutions Ltd

Report of the Accountants to the Director of
Aashritha Software Solutions Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date:

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 1072 of the Companies Act 2006.