

AASH Trading Limited

Abbreviated Accounts
for the year ended 31 March 2011

Registration Number 07185344



AASH Trading Limited

Contents

| | Page |
|-----------------------------------|--------------|
| Accountants' report | 1 |
| Abbreviated balance sheet | 2 - 3 |
| Notes to the financial statements | 4 |

AASH Trading Limited

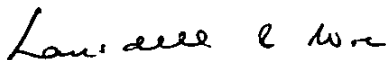
Accountants' report on the unaudited financial statements to the director of AASH Trading Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements for the year ended 31 March 2011, set out on pages 2 to 4 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

As described on the balance sheet you are responsible for the presentation of the accounts for the year ended 31 March 2011, set out on 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Lansdell & Rose
Chartered Accountants | Business and Tax Advisers
36 Earls Court Road
Kensington
London

W8 6EJ

Date 7.12.11

AASH Trading Limited
Abbreviated balance sheet
as at 31 March 2011

| | Notes | £ | £ | £ | £ |
|--|-------|-----------------|------------------|---------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 299 | | - |
| Current assets | | | | | |
| Debtors | | 514,506 | | - | |
| Cash at bank and in hand | | 8,142 | | 10,000 | |
| | | <u>522,648</u> | | <u>10,000</u> | |
| Creditors' amounts falling due within one year | | <u>(15,753)</u> | | <u>-</u> | |
| Net current assets | | | <u>506,895</u> | | <u>10,000</u> |
| Total assets less current liabilities | | | <u>507,194</u> | | <u>10,000</u> |
| Creditors' amounts falling due after more than one year | | | <u>(417,139)</u> | | <u>-</u> |
| Net assets | | | <u>90,055</u> | | <u>10,000</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 10,000 | | 10,000 |
| Profit and loss account | | | 80,055 | | - |
| Shareholders' funds | | | <u>90,055</u> | | <u>10,000</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements

AASH Trading Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

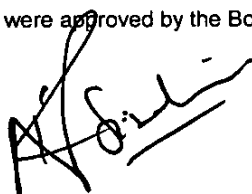
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

Director Nikhil Sisodia



Date 7/12/11

The notes on page 4 form an integral part of these financial statements

AASH Trading Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2 Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

399

At 31 March 2011

399

Depreciation

Charge for year

100

At 31 March 2011

100

Net book values

At 31 March 2011

299

3. Share capital

£

£

Authorised

10,000 Ordinary shares of £1 each

10,000

10,000

Allotted, called up and fully paid

10,000 Ordinary shares of £1 each

10,000

10,000

Equity Shares

10,000 Ordinary shares of £1 each

10,000

10,000