

Registration number 07185344

AASH Trading Limited
Abbreviated accounts
for the year ended 31 March 2016



AASH Trading Limited

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AASH Trading Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		704		300
Current assets					
Debtors		661,356		770,282	
Cash at bank and in hand		60,435		927	
		<u>721,791</u>		<u>771,209</u>	
Creditors: amounts falling due within one year		<u>(49,948)</u>		<u>(84,810)</u>	
Net current assets			<u>671,843</u>		<u>686,399</u>
Total assets less current liabilities			672,547		686,699
Creditors: amounts falling due after more than one year			<u>(283,223)</u>		<u>(398,596)</u>
Net assets			<u>389,324</u>		<u>288,103</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			379,324		278,103
Shareholders' funds			<u>389,324</u>		<u>288,103</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 3 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 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

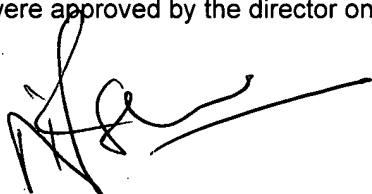
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on , and are signed on his behalf by:

Nikhil Sisodia
Director



12 October 2016

Registration number 07185344

The notes on page 3 form an integral part of these financial statements.

AASH Trading Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2015

2,449

Additions

740

At 31 March 2016

3,189

Depreciation

At 1 April 2015

2,149

Charge for year

336

At 31 March 2016

2,485

Net book values

At 31 March 2016

704

At 31 March 2015

300

3. Share capital

**2016
£**

**2015
£**

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