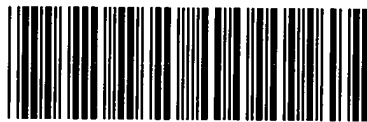


AASH Trading Limited
Abbreviated Accounts
for the year ended 31 March 2014

Registration Number 07185344

FRIDAY



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COMPANIES HOUSE



LANSDELL & ROSE
Chartered Accountants | Business and Tax Advisors

36 Earls Court Road, Kensington, London W8 6EJ

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www.lansdellrose.co.uk

AASH Trading Limited

Abbreviated balance sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		812		1,423
Current assets					
Debtors		521,582		522,825	
Cash at bank and in hand		6,029		10,955	
		<u>527,611</u>		<u>533,780</u>	
Creditors: amounts falling due within one year		<u>(29,440)</u>		<u>(31,102)</u>	
Net current assets			<u>498,171</u>		<u>502,678</u>
Total assets less current liabilities			498,983		504,101
Creditors: amounts falling due after more than one year			<u>(389,311)</u>		<u>(389,579)</u>
Net assets			<u>109,672</u>		<u>114,522</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			99,672		104,522
Shareholders' funds			<u>109,672</u>		<u>114,522</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)

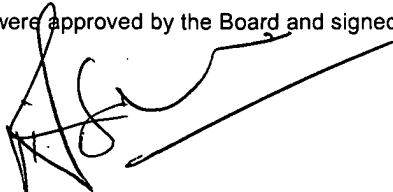
Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2014

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 2014 ; 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

3 / 12 / 14

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 2014

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 fittings - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2013

2,448

At 31 March 2014

2,448

Depreciation

At 1 April 2013

1,025

Charge for year

611

At 31 March 2014

1,636

Net book values

At 31 March 2014

812

At 31 March 2013

1,423

3. Share capital

**2014
£**

**2013
£**

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