

**Registration number 07385032**

**Aadi Consultancy Limited**

**Abbreviated accounts**

**for the period ended 30 September 2011**

WEDNESDAY



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COMPANIES HOUSE

# **Aadi Consultancy Limited**

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**Aadi Consultancy Limited**

**Accountants' report on the unaudited financial statements to the director of  
Aadi Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2011 set out on pages 2 to 4 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 supplied to us.

**Nixon Williams Limited**

**4 Calder Court  
Shorebury Point  
Amy Johnson Way  
Blackpool  
FY4 2RH**

**Date: 27 October 2011**

**Aadi Consultancy Limited**

**Abbreviated balance sheet  
as at 30 September 2011**

		<b>30/09/11</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		6	
Cash at bank and in hand		18,494	
		<u>18,500</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,325)</u>	
<b>Net current assets</b>			<u>8,175</u>
<b>Total assets less current liabilities</b>			<u>8,175</u>
<b>Net assets</b>			<u>8,175</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>8,075</u>
<b>Shareholders' funds</b>			<u>8,175</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.**

**Aadi Consultancy Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 September 2011**

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

- (a) that for the period 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 period ended 30 September 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 period and of its profit or loss for the period 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 on 27 October 2011 and signed on its behalf by

**Ashish Goel**

**Director**

  
**Registration number 07385032**

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

**Aadi Consultancy Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 September 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 period

**2. Share capital**

**30/09/11**

**£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

**Equity Shares**

100 Ordinary shares of £1 each

100