

REGISTERED NUMBER: 07813324 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

AISHWARYA SERVICES LIMITED

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for the year ended 31 October 2013

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AISHWARYA SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 October 2013

DIRECTOR:

Mrs H P Shah

REGISTERED OFFICE:

C/O Advantage Accounts Limited
Coventry University Technology Park
Puma Way
Coventry
West Midlands
CV1 2TT

REGISTERED NUMBER:

07813324 (England and Wales)

ACCOUNTANTS:

Advantage Accounts Limited
Coventry University Technology Park
Puma Way
Coventry
West Midlands
CV1 2TT

ABBREVIATED BALANCE SHEET

31 October 2013

	Notes	31.10.13 £	31.10.12 £
CURRENT ASSETS			
Debtors		720	44
Cash at bank		<u>21,711</u>	<u>13,618</u>
		22,431	13,662
CREDITORS			
Amounts falling due within one year		<u>8,120</u>	<u>8,285</u>
NET CURRENT ASSETS		14,311	5,377
TOTAL ASSETS LESS CURRENT LIABILITIES		14,311	5,377
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>14,211</u>	<u>5,277</u>
SHAREHOLDERS' FUNDS		14,311	5,377

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 19 June 2014 and were signed by:

Mrs H P Shah - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 October 2013 and the period ended 31 October 2012:

	31.10.13 £	31.10.12 £
Mrs H P Shah		
Balance outstanding at start of year	44	-
Amounts advanced	4,164	2,326
Amounts repaid	(3,488)	(2,282)
Balance outstanding at end of year	<u>720</u>	<u>44</u>

During the year the director, Mrs H P Shah, took dividends of £15,000 (2012: £19,000).

AISHWARYA SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AISHWARYA SERVICES LIMITED**

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 31 October 2013 set out on pages three to seven 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.

Advantage Accounts Limited
Coventry University Technology Park
Puma Way
Coventry
West Midlands
CV1 2TT

20 June 2014

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.