Registered number
09034919

ASHTAVINAYAK SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2015

ASHTAVINAYAK SOLUTIONS LIMITED

Registered number: 09034919

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015
			£
Current assets			
Debtors		3,680	
Creditors: amounts falling due within one year		(3,588)	
Net current assets			92
Net assets			92
Capital and reserves			
Called up share capital	2		10
Profit and loss account			82
Shareholders' funds			92

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr Shalini Varma

Director

Approved by the board on 23 December 2015

ASHTAVINAYAK SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance

2 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	10

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	10