

Registered number  
SC513456

Aadhya Solutions Limited

Report and Accounts

31 August 2016

**Aadhya Solutions Limited****Registered number:** SC513456**Balance Sheet****as at 31 August 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	1,000
<b>Current assets</b>		
Debtors	3	4,311
Cash at bank and in hand		63,565
		<u>67,876</u>
<b>Creditors: amounts falling due within one year</b>	4	(43,215)
<b>Net current assets</b>		<u>24,661</u>
<b>Net assets</b>		<u><u>25,661</u></u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		25,659
<b>Shareholders' funds</b>		<u><u>25,661</u></u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Venkanna Gangula

Director

Approved by the board on 18 April 2017

# Aadhya Solutions Limited

## Notes to the Accounts

for the period from 19 August 2015 to 31 August 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	33% Straight Line
Fixtures, fittings, tools and equipment	33% Straight Line

### 2 Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
Additions	1,500
At 31 August 2016	<u>1,500</u>
<b>Depreciation</b>	
Charge for the period	500
At 31 August 2016	<u>500</u>
<b>Net book value</b>	
At 31 August 2016	<u>1,000</u>

### 3 Debtors

2016

£

Trade debtors	6,600
Other debtors	(2,289)
	<hr/> 4,311 <hr/>

**4 Creditors: amounts falling due within one year** **2016**  
**£**

Other taxes and social security costs	26,597
Other creditors	16,618
	<hr/> 43,215 <hr/>

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.