

**AASHMEE LIMITED**

**Company Registration Number:  
06745181 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

---

# **AASHMEE LIMITED**

## **Company Information for the Period Ended 30th November 2015**

**Director:**

P CIIIIIBBER

**Registered office:**

102 Grange Road

Ilford

Essex

IG1 1EX

**Company Registration Number:**

06745181 (England and Wales)

---

# AASHMEE LIMITED

## Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	3,951	4,939
<b>Total fixed assets:</b>		<u>3,951</u>	<u>4,939</u>
<b>Current assets</b>			
Cash at bank and in hand:		86	1,036
<b>Total current assets:</b>		<u>86</u>	<u>1,036</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,520	5,864
<b>Net current assets (liabilities):</b>		<u>(3,434)</u>	<u>(4,828)</u>
<b>Total assets less current liabilities:</b>		517	111
<b>Total net assets (liabilities):</b>		<u><u>517</u></u>	<u><u>111</u></u>

The notes form part of these financial statements

---

# AASHMEE LIMITED

## Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		417	11
<b>Total shareholders funds:</b>		<u>517</u>	<u>111</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P CHHIBBER

Status: Director

The notes form part of these financial statements

---

# **AASHMEE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of trade discounts.

---

# AASHMEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2014:	24,390
At 30th November 2015:	24,390
<b>Depreciation</b>	
At 01st December 2014:	19,451
Charge for year:	988
At 30th November 2015:	20,439
<b>Net book value</b>	
At 30th November 2015:	3,951
At 30th November 2014:	4,939

---

# AASHMEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

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.

