

**AASHMEE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

SUBMITTED

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# **AASHMEE LIMITED**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	P CHHIBBER
<b>Registered office:</b>	47 Grange Road Ilford Essex IG1 1EU
<b>Company Registration Number:</b>	06745181 (England and Wales)

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# AASHMEE LIMITED

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	10,289	13,719
<b>Total fixed assets:</b>		<u>10,289</u>	<u>13,719</u>
<b>Current assets</b>			
Debtors:		-	1,736
Cash at bank and in hand:		1,056	931
<b>Total current assets:</b>		<u>1,056</u>	<u>2,667</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,436	13,063
<b>Net current assets (liabilities):</b>		<u>(12,380)</u>	<u>(10,396)</u>
<b>Total assets less current liabilities:</b>		(2,091)	3,323
Creditors: amounts falling due after more than one year:		1,249	7,973
<b>Total net assets (liabilities):</b>		<u><u>(3,340)</u></u>	<u><u>(4,650)</u></u>

The notes form part of these financial statements

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# AASHMEE LIMITED

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		(3,440)	(4,750)
<b>Total shareholders funds:</b>		<u>(3,340)</u>	<u>(4,650)</u>

For the year ending 30 November 2011 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 01 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P CHHIBBER  
Status: Director

The notes form part of these financial statements

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# **AASHMEE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **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.

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# AASHMEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2010:	24,390
At 30th November 2011:	24,390
<b>Depreciation</b>	
At 01st December 2010:	10,671
Charge for year:	3,430
At 30th November 2011:	14,101
<b>Net book value</b>	
At 30th November 2011:	10,289
At 30th November 2010:	13,719

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# AASHMEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

  

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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