

**AASHMEE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2009**

**End date: 30th November 2010**

SUBMITTED

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# **AASHMEE LIMITED**

## **Company Information for the Period Ended 30th November 2010**

<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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	13,719	18,292
<b>Total fixed assets:</b>		<u>13,719</u>	<u>18,292</u>
<b>Current assets</b>			
Debtors:		1,736	3,364
Cash at bank and in hand:		931	1,094
<b>Total current assets:</b>		<u>2,667</u>	<u>4,458</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,063	13,375
<b>Net current assets (liabilities):</b>		<u>( 10,396 )</u>	<u>( 8,917 )</u>
<b>Total assets less current liabilities:</b>		3,323	9,375
Creditors: amounts falling due after more than one year:		7,973	14,697
<b>Total net assets (liabilities):</b>		<u><u>( 4,650 )</u></u>	<u><u>( 5,322 )</u></u>

The notes form part of these financial statements

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# AASHMEE LIMITED

## Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		(4,750)	(5,422)
<b>Total shareholders funds:</b>		<u>(4,650)</u>	<u>(5,322)</u>

For the year ending 30 November 2010 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 31 August 2011

### 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 2010**

### **1. Accounting policies**

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

The financial statements are prepared under the historical cost.

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

25% REDUCING BALANCE

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# AASHMEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2009:	24,390
At 30th November 2010:	24,390
<b>Depreciation</b>	
At 01st December 2009:	6,098
Charge for year:	4,573
At 30th November 2010:	10,671
<b>Net book value</b>	
At 30th November 2010:	13,719
At 30th November 2009:	18,292

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# AASHMEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>

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