

AASHMEE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

AASHMEE LIMITED

Company Information for the Period Ended 30th November 2013

Director:	P CIIIIIBBER
Registered office:	47 Grange Road Ilford Essex IG1 1EU
Company Registration Number:	06745181 (England and Wales)

AASHMEE LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	6,174	7,717
Total fixed assets:		<u>6,174</u>	<u>7,717</u>
Current assets			
Cash at bank and in hand:		1,563	986
Total current assets:		<u>1,563</u>	<u>986</u>
Creditors			
Creditors: amounts falling due within one year		7,590	8,546
Net current assets (liabilities):		<u>(6,027)</u>	<u>(7,560)</u>
Total assets less current liabilities:		147	157
Total net assets (liabilities):		<u>147</u>	<u>157</u>

The notes form part of these financial statements

AASHMEE LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		47	57
Total shareholders funds:		<u>147</u>	<u>157</u>

For the year ending 30 November 2013 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 10 July 2014

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 2013

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 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	24,390
At 30th November 2013:	24,390
Depreciation	
At 01st December 2012:	16,673
Charge for year:	1,543
At 30th November 2013:	18,216
Net book value	
At 30th November 2013:	6,174
At 30th November 2012:	7,717

AASHMEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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.

