

Registered Number 06006909

Aadya Services Limited

Abbreviated Accounts

30 November 2009

Aadya Services Limited

Registered Number 06006909

Company Information

Registered Office:

4a Roman Road
East Ham
London
E6 3RX

Reporting Accountants:

BBK Accountants Limited

4a Roman Road
East Ham
London
E6 3RX

Aadya Services Limited

Registered Number 06006909

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	1,581	2,107
		<u>1,581</u>	<u>2,107</u>
Current assets			
Cash at bank and in hand		1,443	1,408
Total current assets		<u>1,443</u>	<u>1,408</u>
Creditors: amounts falling due within one year		(353)	(558)
Net current assets (liabilities)		1,090	850
Total assets less current liabilities		<u>2,671</u>	<u>2,957</u>
Creditors: amounts falling due after more than one year		(98)	0
Total net assets (liabilities)		<u>2,573</u>	<u>2,957</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,571	2,955
Shareholders funds		<u>2,573</u>	<u>2,957</u>

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- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2010

And signed on their behalf by:

Mrs S Agarwal, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2008	-	<u>3,510</u>
At 30 November 2009	-	<u>3,510</u>
Depreciation		
At 01 December 2008		1,403
Charge for year	-	<u>526</u>
At 30 November 2009	-	<u>1,929</u>
Net Book Value		
At 30 November 2009		1,581
At 30 November 2008	-	<u>2,107</u>

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary Share Capital shares of £1 each	2	2

