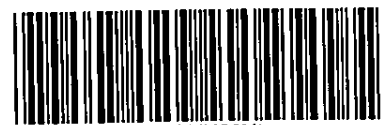


REGISTERED NUMBER 6006909 (England and Wales)

Abbreviated Accounts  
for the Period 22 November 2006 to 30 November 2007  
for  
Aadya Services Limited

WEDNESDAY



RM 13/08/2008 14  
COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Period 22 November 2006 to 30 November 2007

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Aadya Services Limited**

**Company Information  
for the Period 22 November 2006 to 30 November 2007**

**DIRECTOR:** Mrs S Agarwal

**SECRETARY:** BBK Accountants Ltd

**REGISTERED OFFICE:** 4a Roman Road  
East Ham  
London  
E6 3RX

**REGISTERED NUMBER:** 6006909 (England and Wales)

**ACCOUNTANTS:** BBK Accountants Limited  
4a Roman Road  
East Ham  
London  
E6 3RX

Aadya Services Limited

Abbreviated Balance Sheet  
30 November 2007

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,633
<b>CURRENT ASSETS</b>			
Debtors		8,800	
Cash at bank		2,346	
		<u>11,146</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,911</u>	
<b>NET CURRENT ASSETS</b>			<u>8,235</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,868</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>10,866</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,868</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007


The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 07/08/2008 and were signed by

x   
Mrs S Agarwal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 22 November 2006 to 30 November 2007

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,510
At 30 November 2007	3,510
<b>DEPRECIATION</b>	
Charge for period	877
At 30 November 2007	877
<b>NET BOOK VALUE</b>	
At 30 November 2007	2,633

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary Share Capital	£1	1,000
Allotted and issued Number	Class	Nominal value	£
2	Share capital 1	£1	2

2 Ordinary Share Capital shares of £1 were issued during the period for cash of £2

Notes to the Abbreviated Accounts - continued  
for the Period 22 November 2006 to 30 November 2007

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 30 November 2007

**Mrs S Agarwal**

Balance outstanding at start of period

Balance outstanding at end of period

Maximum balance outstanding during period

£

-

4,000

4,000