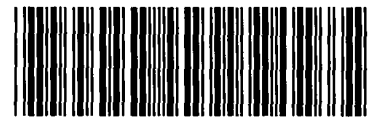




Registration number 06868873

Aaditya Limited
Director's report and unaudited financial statements
for the year ended 30 April 2015

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Aaditya Limited

Company information

Director	T Pahwa H Pahwa	Resigned 1 September 2014
Company number	06868873	
Registered office	74 Chatsworth Place Harrogate North Yorkshire England HG1 5HR	
Accountants	A I Cherry 26 Winckley Square Preston PR1 3JJ	



Aaditya Limited

Contents

	Page
Director's report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6 - 8



Aaditya Limited

**Director's report
for the year ended 30 April 2015**

The director presents his report and the financial statements for the year ended 30 April 2015.

Principal activity

The principal activity of the company during the year was the operation of a newsagents.

Director

The director who served during the year is as stated below:

T Pahwa

H Pahwa Resigned 1 September 2014

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 25 January 2016 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'T Pahwa', is written over the printed name.

**T Pahwa
Director**



Aaditya Limited

**Chartered Accountants' Report to the Director on the preparation
of unaudited statutory accounts of Aaditya Limited
for the year ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aaditya Limited for the year ended 30 April 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Aaditya Limited and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aaditya Limited and its director for our work or for this report.

It is your duty to ensure that Aaditya Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aaditya Limited. You consider that Aaditya Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aaditya Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Antony Ian Cherry BA FCA MAE MCI Arb MEWI
A I Cherry
Chartered Accountants
and Statutory Auditors
26 Winckley Square
Preston
PR1 3JJ

Date: 24/1/2016

Aaditya Limited

**Profit and loss account
for the year ended 30 April 2015**

		2015	2014
	Notes	£	£
Turnover	2	103,393	43,256
Cost of sales		<u>(73,666)</u>	<u>(9,397)</u>
Gross profit		29,727	33,859
Administrative expenses		<u>(26,622)</u>	<u>(32,132)</u>
Profit on ordinary activities before taxation		3,105	1,727
Tax on profit on ordinary activities	5	<u>(287)</u>	-
Profit for the year	9	<u><u>2,818</u></u>	<u><u>1,727</u></u>

The notes on pages 6 to 8 form an integral part of these financial statements.

Aaditya Limited

**Balance sheet
as at 30 April 2015**

		2015		2014	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	6		3,940		5,254
Current assets					
Stocks		31,780		-	
Cash at bank and in hand		32		18	
		31,812		18	
Creditors: amounts falling due within one year	7	(32,565)		(4,903)	
Net current liabilities			(753)		(4,885)
Total assets less current liabilities			3,187		369
Net assets			3,187		369
Capital and reserves					
Called up share capital	8		100		100
Profit and loss account	9		3,087		269
Shareholders' funds			3,187		369

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements.



Aaditya Limited

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the director on 25 January 2016, and are signed on his behalf by:

T Pahwa
Director

Registration number 06868873

The notes on pages 6 to 8 form an integral part of these financial statements.



**Notes to the financial statements
for the year ended 30 April 2015**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance
Computers	-	25% Reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**Notes to the financial statements
for the year ended 30 April 2015**

..... continued

3. Operating profit	2015	2014	
	£	£	
Operating profit is stated after charging:			
Depreciation and other amounts written off tangible assets	<u>1,314</u>	<u>1,751</u>	
4. Director's remuneration	2015	2014	
	£	£	
Remuneration and other benefits	<u>15,800</u>	<u>15,400</u>	
5. Tax on profit on ordinary activities			
Analysis of charge in period	2015	2014	
	£	£	
Current tax			
UK corporation tax	<u>287</u>	<u>-</u>	
6. Tangible fixed assets	Plant and machinery	Computers	Total
	£	£	£
Cost			
At 1 May 2014	<u>15,700</u>	<u>988</u>	<u>16,688</u>
At 30 April 2015	<u>15,700</u>	<u>988</u>	<u>16,688</u>
Depreciation			
At 1 May 2014	<u>10,732</u>	<u>702</u>	<u>11,434</u>
Charge for the year	<u>1,242</u>	<u>72</u>	<u>1,314</u>
At 30 April 2015	<u>11,974</u>	<u>774</u>	<u>12,748</u>
Net book values			
At 30 April 2015	<u>3,726</u>	<u>214</u>	<u>3,940</u>
At 30 April 2014	<u>4,968</u>	<u>286</u>	<u>5,254</u>

**Notes to the financial statements
for the year ended 30 April 2015**

..... continued

7. Creditors: amounts falling due within one year	2015 £	2014 £
Trade creditors	14,850	-
Corporation tax	287	-
Other taxes and social security costs	399	3,674
Director's accounts	16,779	979
Accruals and deferred income	250	250
	<u>32,565</u>	<u>4,903</u>

The balance on directors account of £16,779 (2014: £979) is owed to the director Mr T Pawha. The maximum amount owing during the year was £16,779. The amount is unsecured, interest free and repayable on demand.

8. Share capital	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

9. Reserves	Profit and loss account £	Total £
At 1 May 2014	269	269
Profit for the year	2,818	2,818
At 30 April 2015	<u>3,087</u>	<u>3,087</u>

10. Ultimate parent undertaking

The ultimate controlling parties of Aaditya Limited are the shareholders Mr T Pahwa and Mrs H Pahwa.