

## AADHYA CONSULTANCY LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 June 2017

**End date:** 31 May 2018

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**AADHYA CONSULTANCY LIMITED**  
**Statement of Financial Position**  
**As at 31 May 2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	1,972	0
		<b>1,972</b>	<b>0</b>
<b>Current assets</b>			
Debtors		18,828	21,060
Cash at bank and in hand		15,300	48,419
		<b>34,128</b>	<b>69,479</b>
<b>Creditors: amount falling due within one year</b>		(21,444)	(25,090)
<b>Net current assets</b>		<b>12,684</b>	<b>44,389</b>
<b>Total assets less current liabilities</b>		<b>14,656</b>	<b>44,389</b>
<b>Net assets</b>		<b>14,656</b>	<b>44,389</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,556	44,289
<b>Shareholders funds</b>		<b>14,656</b>	<b>44,389</b>

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Jagadeesh UPPALA

Director

Date approved by the board: 24 December 2018

**AADHYA CONSULTANCY LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 May 2018**

**General Information**

AADHYA CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09579978, registration address 14 Reservoir Way, Ilford, Essex, IG6 3FD.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	3 Years Straight Line
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## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 June 2017	-	-
Additions	2,898	2,898
Disposals	-	-
At 31 May 2018	<b>2,898</b>	<b>2,898</b>
<b>Depreciation</b>		
At 01 June 2017	-	-
Charge for year	926	926
On disposals	-	-
At 31 May 2018	<b>926</b>	<b>926</b>
<b>Net book values</b>		
Closing balance as at 31 May 2018	<b>1,972</b>	<b>1,972</b>
Opening balance as at 01 June 2017	-	-

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.