Registered Number: 08922021

England and Wales

Adahsa Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2015

Adahsa Limited
Contents Page
For the period ended 31 March 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Adahsa Limited

Chartered Accountants' Report
For the period ended 31 March 2015

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Adahsa Limited for the period ended 31 March 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 firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Adahsa Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Adahsa Limited and state those matters that we have agreed to state to the Board of Directors of Adahsa Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Adahsa Limited and its Board of Directors as a body for our work or for this report.

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

Brevins Limited
23 Porters Wood
St Albans
Hertfordshire
AL3 6PQ

Dated: 15 October 2015

Registered Number :08922021

Adahsa Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015
		£
Current assets		
Cash at bank and in hand		24,110
		24,110
Creditors: amounts falling due within one year		(10,334)
Net current assets		**13,776**
Total assets less current liabilities		**13,776**
Net assets/liabilities		**13,776**
Capital and reserves		
Called up share capital		2
Profit and loss account		13,774
Shareholders funds		**13,776**

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Adil Sarwar Director

Date approved by the board: 15 October 2015

Adahsa Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2015

1 Accounting Policies

Turnover

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

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.