

**POOJA ADIT LIMITED**

**Company Registration Number:  
SC451908 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10th June 2013**

**End date: 30th June 2014**

SUBMITTED

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# **POOJA ADIT LIMITED**

## **Company Information for the Period Ended 30th June 2014**

|                                     |                                                   |
|-------------------------------------|---------------------------------------------------|
| <b>Director:</b>                    | Pooja Gupta                                       |
| <b>Registered office:</b>           | Flat 4 5 Allanfield Place<br>Edinburgh<br>EH7 5AJ |
| <b>Company Registration Number:</b> | SC451908 (Scotland)                               |

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# POOJA ADIT LIMITED

## Abbreviated Balance sheet As at 30th June 2014

|                                                | Notes | 2014<br>£         | £               |
|------------------------------------------------|-------|-------------------|-----------------|
| <b>Current assets</b>                          |       |                   |                 |
| Debtors:                                       | 7     | 1                 | -               |
| Cash at bank and in hand:                      |       | 639               | -               |
| <b>Total current assets:</b>                   |       | <u>640</u>        | <u>-</u>        |
| <b>Creditors</b>                               |       |                   |                 |
| Creditors: amounts falling due within one year | 8     | 128               | -               |
| <b>Net current assets (liabilities):</b>       |       | <u>512</u>        | <u>-</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>512</u>        | <u>-</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>512</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

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# POOJA ADIT LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

|                                  | Notes | 2014<br>£  | £        |
|----------------------------------|-------|------------|----------|
| <b>Capital and reserves</b>      |       |            |          |
| Called up share capital:         | 9     | 1          | -        |
| Profit and Loss account:         |       | 511        | -        |
| <b>Total shareholders funds:</b> |       | <u>512</u> | <u>-</u> |

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Pooja Gupta

Status: Director

The notes form part of these financial statements

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# **POOJA ADIT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services rendered during the period, exclusive of Value Added Tax.

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# POOJA ADIT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 7. Debtors

|                | 2014<br>£ | £        |
|----------------|-----------|----------|
| Other debtors: | 1         | -        |
| <b>Total:</b>  | <b>1</b>  | <b>-</b> |

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# POOJA ADIT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 8. Creditors: amounts falling due within one year

|                               | 2014       |          |
|-------------------------------|------------|----------|
|                               | £          | £        |
| Taxation and social security: | 128        | -        |
| <b>Total:</b>                 | <b>128</b> | <b>-</b> |

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# POOJA ADIT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 9. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

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