Registered Number 02403766

AARTI SAREES LIMITED

Abbreviated Accounts

30 September 2010

AARTI SAREES LIMITED | Registered Number 02403766

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		11,545		12,180
Total fixed assets			11,545		12,180
Current assets					
Stocks		71,473		86,932	
Debtors		5,599		4,388	
Cash at bank and in hand		77,481		49,265	
Total current assets		154,553		140,585	
Creditors: amounts falling due within one year		(104,682)		(91,470)	
Net current assets			49,871		49,115
Total assets less current liabilities			61,416		61,295
Total net Assets (liabilities)			61,416		61,295
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			60,416		60,295
Shareholders funds			61,416		61,295

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2011

And signed on their behalf by:
Dhirendra N Shah, Director

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 1068 of the Companies Act 2006.

AARTI SAREES LIMITED **Registered Number 02403766**

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Shop Extension	2.00%	Straight Line

2 **Tangible fixed assets**

	£
Cost	
At 30 September 2009	52,404
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	52,404
Depreciation	
At 30 September 2009	40,224
Charge for year	635
on disposals	
At 30 September 2010	40,859
Net Book Value	
At 30 September 2009	12,180
At 30 September 2010	11,545

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000