Registered Number 03417529

AARYA CONSULTING LIMITED

Abbreviated Accounts

31 August 2011

AARYA CONSULTING LIMITED **Registered Number 03417529**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,360		12,171
Total fixed assets			10,360		12,171
Current assets					
Debtors		264			
Cash at bank and in hand		303,729		285,420	
Total current assets		303,993		285,420	
Creditors: amounts falling due within one year		(24,101)		(23,440)	
Net current assets			279,892		261,980
Total assets less current liabilities			290,252		274,151
Total net Assets (liabilities)			290,252		274,151
Capital and reserves					
Called up share capital			100		100
Profit and loss account			290,152		274,051
Shareholders funds			290,252		274,151

a. For the year ending 31 August 2011 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 29 February 2012

And signed on their behalf by:
Arash Milanizadeh, 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.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	31,861
additions	1,642
disposals	
revaluations	
transfers	
At 31 August 2011	33,503
Depreciation	
At 31 August 2010	19,690
Charge for year	3,453
on disposals	
At 31 August 2011	23,143
Net Book Value	
At 31 August 2010	12,171
At 31 August 2011	10,360