

Registered Number 03417529

AARYA CONSULTING LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	9,743	9,459
		<u>9,743</u>	<u>9,459</u>
Current assets			
Debtors		264	264
Cash at bank and in hand		244,159	263,018
		<u>244,423</u>	<u>263,282</u>
Creditors: amounts falling due within one year		(8,057)	(6,468)
Net current assets (liabilities)		<u>236,366</u>	<u>256,814</u>
Total assets less current liabilities		<u>246,109</u>	<u>266,273</u>
Total net assets (liabilities)		<u>246,109</u>	<u>266,273</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		246,009	266,173
Shareholders' funds		<u>246,109</u>	<u>266,273</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 9 May 2014

And signed on their behalf by:

Arash Milanizadeh, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	35,755
Additions	3,532
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>39,287</u>
Depreciation	
At 1 September 2012	26,296
Charge for the year	3,248
On disposals	-
At 31 August 2013	<u>29,544</u>
Net book values	
At 31 August 2013	<u>9,743</u>
At 31 August 2012	<u>9,459</u>

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