

**REGISTERED NUMBER: 03525080 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**FOR**

**AARIAN LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**AARIAN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTORS:** F Jalalpour  
Mrs S Jalalpour

**SECRETARY:** Mrs S Jalalpour

**REGISTERED OFFICE:** DS House  
306 High Street  
Croydon  
CR0 1NG

**REGISTERED NUMBER:** 03525080 (England and Wales)

**ACCOUNTANTS:** DS & Co Ltd  
DS House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		778,086		781,771
<b>CURRENT ASSETS</b>					
Debtors		66		465	
Cash at bank and in hand		<u>61,071</u>		<u>70,136</u>	
		61,137		70,601	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>307,524</u>		<u>379,633</u>	
<b>NET CURRENT LIABILITIES</b>			(246,387)		(309,032)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			531,699		472,739
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>523,998</u>		<u>412,328</u>
<b>NET ASSETS</b>			<u>7,701</u>		<u>60,411</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>7,697</u>		<u>60,407</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,701</u>		<u>60,411</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2014 and were signed on its behalf by:

F Jalalpour - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- Over the length of the lease
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	895,099
Additions	<u>161</u>
At 30 September 2013	<u>895,260</u>
<b>DEPRECIATION</b>	
At 1 October 2012	113,328
Charge for year	<u>3,846</u>
At 30 September 2013	<u>117,174</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u><u>778,086</u></u>
At 30 September 2012	<u><u>781,771</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary shares	£1.00	<u><u>4</u></u>	<u><u>4</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
AARIAN LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aarian Limited for the year ended 30 September 2013 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 member 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](http://icaew.com/membershandbook).

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

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

DS & Co Ltd  
DS House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

30 June 2014

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.