Registered Number 04769251

BALJAS & ARANA LTD

Abbreviated Accounts

31 May 2011

BALJAS & ARANA LTD **Registered Number 04769251**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		33,093		33,093	
Debtors		43,929		43,929	
Total current assets		77,022		77,022	
Creditors: amounts falling due within one year		(64,249)		(52,971)	
Net current assets			12,773		24,051
Total assets less current liabilities			12,773		24,051
Creditors: amounts falling due after one year			(277,451)		(277,451)
Total net Assets (liabilities)			(264,678)		(253,400)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(264,778)		(253,500)
Shareholders funds			(264,678)		(253,400)

a. For the year ending 31 May 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:
A Rana, 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 May 2011

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.