

Registered Number 04769251

BALJAS & ARANA LTD

Abbreviated Accounts

31 May 2009

Balance Sheet as at 31 May 2009

	Notes	2009 £	2008 £
Current assets			
Stocks		29,593	15,351
Debtors		43,929	43,929
Cash at bank and in hand			710
Total current assets		<u>73,522</u>	<u>59,990</u>
Creditors: amounts falling due within one year		(34,008)	(10,680)
Net current assets		39,514	49,310
Total assets less current liabilities		<u>39,514</u>	<u>49,310</u>
Creditors: amounts falling due after one year		(266,379)	(158,000)
Total net Assets (liabilities)		(226,865)	(108,690)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(226,965)</u>	<u>(108,790)</u>
Shareholders funds		<u>(226,865)</u>	<u>(108,690)</u>

- a. For the year ending 31 May 2009 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 June 2010

And signed on their behalf by:

Mr B Jassal, 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 2009

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.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

2 Stocks

Stock is valued at the lower of cost and net realisable value.