

Registered number

04769251

Baljas & Arana Limited

Abbreviated Accounts

31 May 2014

Fisher Packman & Associates

Devonshire House

582 Honeypot Lane

Stanmore

Middlesex

HA7 1JS

Baljas & Arana Limited**Registered number:** 04769251**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	33,771	33,771	
Debtors	33,245	32,673	
	<u>67,016</u>	<u>66,444</u>	
Creditors: amounts falling due within one year	(63,388)	(57,837)	
Net current assets		<u>3,628</u>	<u>8,607</u>
Total assets less current liabilities		<u>3,628</u>	<u>8,607</u>
Creditors: amounts falling due after more than one year		(277,451)	(277,451)
Net liabilities		<u>(273,823)</u>	<u>(268,844)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(273,923)	(268,944)
Shareholders' funds		<u>(273,823)</u>	<u>(268,844)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Aarti Rana

Director

Approved by the board on 17 February 2015

Baljas & Arana Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

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.

Stocks

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

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.