Registration number 5001582

# AARAN ENTERPRISES LIMITED

## Abbreviated accounts

## for the year ended 31 December 2012

**AARAN ENTERPRISES LIMITED**

**Contents**

AARAN ENTERPRISES LIMITED

**Abbreviated balance sheet as at 31 December 2012**

| | Notes | 2012 £ | 2012 £ | 2011 £ | 2011 £ |
|---|---|---|---|---|---|
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 2,030 | | 1,750 |
| **Current assets** | | | | | |
| Debtors | | 5,526 | | 8,602 | |
| Cash at bank and in hand | | 3,046 | | 5,721 | |
| | | 8,572 | | 14,323 | |
| **Creditors: amounts falling due within one year** | | (10,143) | | (15,724) | |
| **Net current liabilities** | | | (1,571) | | (1,401) |
| **Total assets less current liabilities** | | | 459 | | 349 |
| **Net assets** | | | 459 | | 349 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 457 | | 347 |
| **Shareholders' funds** | | | 459 | | 349 |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## AARAN ENTERPRISES LIMITED

### Abbreviated balance sheet (continued)

### Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2012

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 9 September 2013 and signed on its behalf by

**B S Dhariwal**
**Director**

**Registration number 5001582**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

. continued

## 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

| | | |
|---|---|---|
| Fixtures, fittings and equipment | - | 25% straight line |

## 2. Fixed assets

| | Tangible fixed assets £ |
|---|---|
| **Cost** | |
| At 1 January 2012 | 4,310 |
| Additions | 956 |
| At 31 December 2012 | 5,266 |
| **Depreciation** | |
| At 1 January 2012 | 2,560 |
| Charge for year | 676 |
| At 31 December 2012 | 3,236 |
| **Net book values** | |
| At 31 December 2012 | 2,030 |
| At 31 December 2011 | 1,750 |

## AARAN ENTERPRISES LIMITED

### Notes to the abbreviated financial statements
### for the year ended 31 December 2012

continued

| 3. | **Share capital** | **2012** | **2011** |
|---|---|---|---|
| | | **£** | **£** |
| | **Authorised** | | |
| | 100 Ordinary shares of £1 each | 100 | 100 |
| | **Allotted, called up and fully paid** | | |
| | 2 Ordinary shares of £1 each | 2 | 2 |
| | **Equity Shares** | | |
| | 2 Ordinary shares of £1 each | 2 | 2 |