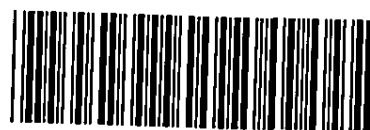


Abbreviated Accounts for the Year Ended 31 March 2008

for

Aarav Pizza Ltd

TUESDAY



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COMPANIES HOUSE

Aarav Pizza Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Aarav Pizza Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTOR: Mr R Shanmugasundaram

SECRETARY: Mrs P Kannan

REGISTERED OFFICE: 4 Mandeville Road
Northolt
Middlesex
UB5 5BJ

REGISTERED NUMBER: 5706265 (England and Wales)

ACCOUNTANTS: Waran & Company
Chartered Certified Accountants
Chartered Tax Advisers
570 Kingston Road
Raynes Park
London
SW20 8DR

Aarav Pizza Ltd

Abbreviated Balance Sheet

31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Intangible assets	2		153,369		153,369
Tangible assets	3		3,835		2,803
			<u>157,204</u>		<u>156,172</u>
CURRENT ASSETS					
Debtors		9,100		9,100	
Cash at bank		1,123		1,543	
		<u>10,223</u>		<u>10,643</u>	
CREDITORS					
Amounts falling due within one year		43,146		35,420	
NET CURRENT LIABILITIES			<u>(32,923)</u>		<u>(24,777)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			124,281		131,395
CREDITORS					
Amounts falling due after more than one year			150,661		146,661
NET LIABILITIES			<u>(26,380)</u>		<u>(15,266)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(26,480)</u>		<u>(15,366)</u>
SHAREHOLDERS' FUNDS			<u>(26,380)</u>		<u>(15,266)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Aarav Pizza Ltd

Abbreviated Balance Sheet - continued

31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17/sep/08. and were signed by



Mr R Shanmugasundaram - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Lease & Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

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

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	153,369
NET BOOK VALUE	
At 31 March 2008	153,369
At 31 March 2007	153,369

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	3,738
Additions	2,310
At 31 March 2008	6,048
DEPRECIATION	
At 1 April 2007	935
Charge for year	1,278
At 31 March 2008	2,213
NET BOOK VALUE	
At 31 March 2008	3,835
At 31 March 2007	2,803

Aarav Pizza Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

4 CALLED UP SHARE CAPITAL

Authorised Number	Class.	Nominal value	31 3.08 £	31 3.07 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3.08 £	31 3 07 £
100	Ordinary	1	<u>100</u>	<u>100</u>