

Registered number  
05901933

**Aarpee Consultants Limited**

**Abbreviated Accounts**

**31 August 2011**

THURSDAY



A24 \*A18NN3F6\* 10/05/2012 #171  
COMPANIES HOUSE

## **Aarpee Consultants Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Aarpee Consultants Limited for the year ended 31 August 2011**

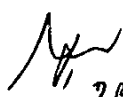
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aarpee Consultants Limited for the year ended 31 August 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Aarpee Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 15 September 2006. Our work has been undertaken solely to prepare for your approval the accounts of Aarpee Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Aarpee Consultants Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aarpee Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aarpee Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aarpee Consultants Limited. You consider that Aarpee Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aarpee Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

  
MGW Consultants Ltd  
Chartered Accountants  
2 Norbury Avenue  
Watford  
Herts  
WD24 4PJ

1 February 2012

**Aarpee Consultants Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 August 2011**

05901933

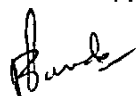
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	364	-
<b>Current assets</b>			
Debtors		11,669	2,000
Cash at bank and in hand		51,458	11,370
		<u>63,127</u>	<u>13,370</u>
<b>Creditors: amounts falling due within one year</b>		<u>(42,529)</u>	<u>(11,795)</u>
<b>Net current assets</b>		20,598	1,575
<b>Net assets</b>		<u>20,962</u>	<u>1,575</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,862	1,475
<b>Shareholders' funds</b>		<u>20,962</u>	<u>1,575</u>

The directors are 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 directors acknowledge their 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



Rakesh Pande  
Director

Approved by the board on 1 February 2012

## 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 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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

## 2 Tangible fixed assets

504

## 140

## 364

## 100