

**Registered Number 06056002**

**Aaronji Limited**

**Abbreviated Accounts**

**31 January 2012**

**Aaronji Limited**

**Registered Number 06056002**

**Company Information**

**Registered Office:**

Desai House  
9 - 13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Reporting Accountants:**

Desai & Co Accountants

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

Aaronji Limited

Registered Number 06056002

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	42,450	42,450
Tangible	3	10,236	6,098
		<u>52,686</u>	<u>48,548</u>
<b>Current assets</b>			
Stocks		27,593	26,178
Debtors		335	371
Cash at bank and in hand		8,117	6,435
Total current assets		<u>36,045</u>	<u>32,984</u>
<b>Creditors: amounts falling due within one year</b>		(71,720)	(69,023)
<b>Net current assets (liabilities)</b>		(35,675)	(36,039)
<b>Total assets less current liabilities</b>		<u>17,011</u>	<u>12,509</u>
<b>Total net assets (liabilities)</b>		<u>17,011</u>	<u>12,509</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		17,009	12,507
<b>Shareholders funds</b>		<u>17,011</u>	<u>12,509</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 03 April 2012

And signed on their behalf by:

**Mr Shaileshji Odedra, 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 January 2012

## 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 April 2008).

**Turnover**

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

**Depreciation**

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

Fixtures and fittings                      20% on reducing balance

Computer equipment                      25% on reducing balance

## 2 Intangible fixed assets

Cost or valuation	£
At 01 February 2011	<u>42,450</u>
At 31 January 2012	<u>42,450</u>
<b>Net Book Value</b>	
At 31 January 2012	42,450
At 31 January 2011	<u>42,450</u>

## 3 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 February 2011		10,693
Additions	-	<u>6,717</u>
At 31 January 2012	-	<u>17,410</u>
<b>Depreciation</b>		
At 01 February 2011		4,595
Charge for year	-	<u>2,579</u>
At 31 January 2012	-	<u>7,174</u>
<b>Net Book Value</b>		
At 31 January 2012		10,236
At 31 January 2011	-	<u>6,098</u>

## 4 Share capital

2012

2011

	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

## 5 Related party disclosures

During the year, the Company paid rent of £12,000 (2011 : £12,000) in respect of "4-8 Charanwood Street, Coalville, Leicestershire" being the business property owned by the director.