REGISTERED NUMBER: 06056002 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2013

for

Aaronji Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2013

Aaronji Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR:	Mr Shaileshji Odedra
SECRETARY:	Mrs Jaya Odedra
REGISTERED OFFICE:	Desai House 9 - 13 Holbrook Lane Coventry West Midlands CV6 4AD
REGISTERED NUMBER:	06056002 (England and Wales)
ACCOUNTANTS:	Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

Aaronji Limited (Registered number: 06056002)

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Intangible assets	2		**42,450**		42,450
Tangible assets	3		**8,630**		10,236
			51,080		52,686
CURRENT ASSETS					
Stocks		**26,602**		27,593	
Debtors		**192**		335	
Cash at bank and in hand		**9,037**		8,117	
		35,831		36,045	
CREDITORS					
Amounts falling due within one year		**60,162**		71,720	
NET CURRENT LIABILITIES			**(24,331)**		(35,675)
TOTAL ASSETS LESS CURRENT LIABILITIES			**26,749**		17,011
CREDITORS					
Amounts falling due after more than one year			**6,231**		-
NET ASSETS			**20,518**		17,011
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**20,516**		17,009
SHAREHOLDERS' FUNDS			**20,518**		17,011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

 continued...

Abbreviated Balance Sheet - continued
31 January 2013

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

The financial statements were approved by the director on 20 May 2013 and were signed by:

Mr Shaileshji Odedra - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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.

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2012	
and 31 January 2013	**42,450**
NET BOOK VALUE	
At 31 January 2013	**42,450**
At 31 January 2012	42,450

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2012	**17,410**
Additions	**566**
At 31 January 2013	**17,976**
DEPRECIATION	
At 1 February 2012	**7,174**
Charge for year	**2,172**
At 31 January 2013	**9,346**
NET BOOK VALUE	
At 31 January 2013	**8,630**
At 31 January 2012	10,236

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.13 £**	31.1.12 £
2	Ordinary	£1	**2**	2

continued...

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.

Aaronji Limited

Report of the Accountants to the Director of Aaronji Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: ....

This page does not form part of the abbreviated accounts