

Registered Number 06056002

Aaronji Limited

Abbreviated Accounts

31 January 2010

Aaronji Limited

Registered Number 06056002

Company Information

Registered Office:

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:

Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Aaronji Limited

Registered Number 06056002

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	42,450	42,450
Tangible	3	6,069	4,580
		<u>48,519</u>	<u>47,030</u>
Current assets			
Stocks		25,082	25,120
Debtors		244	0
Cash at bank and in hand		4,983	853
Total current assets		<u>30,309</u>	<u>25,973</u>
Creditors: amounts falling due within one year		(72,057)	(68,556)
Net current assets (liabilities)		(41,748)	(42,583)
Total assets less current liabilities		<u>6,771</u>	<u>4,447</u>
Total net assets (liabilities)		<u>6,771</u>	<u>4,447</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		6,769	4,445
Shareholders funds		<u>6,771</u>	<u>4,447</u>

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- a. For the year ending 31 January 2010 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 04 August 2010

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 2010

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 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 February 2009	42,450
At 31 January 2010	<u>42,450</u>
Net Book Value	
At 31 January 2010	42,450
At 31 January 2009	<u>42,450</u>

3 **Tangible fixed assets**

Cost		Total £
At 01 February 2009		6,107
Additions	-	<u>3,006</u>
At 31 January 2010	-	<u>9,113</u>
Depreciation		
At 01 February 2009		1,527
Charge for year	-	<u>1,517</u>
At 31 January 2010	-	<u>3,044</u>
Net Book Value		
At 31 January 2010		6,069
At 31 January 2009	-	<u>4,580</u>

4 **Share capital**

2010

2009

	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	2	2

5 Related party disclosures

The company paid rent at £12,000 (£1,000 p.m) to the director.