

Registered Number 06336207

ARETA SYSTEMS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,328	1,143
		<u>1,328</u>	<u>1,143</u>
Current assets			
Debtors		6,926	12,186
Cash at bank and in hand		67,591	48,875
		<u>74,517</u>	<u>61,061</u>
Creditors: amounts falling due within one year		(20,329)	(24,896)
Net current assets (liabilities)		<u>54,188</u>	<u>36,165</u>
Total assets less current liabilities		<u>55,516</u>	<u>37,308</u>
Provisions for liabilities		(266)	-
Total net assets (liabilities)		<u>55,250</u>	<u>37,308</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		54,250	36,308
Shareholders' funds		<u>55,250</u>	<u>37,308</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2014

And signed on their behalf by:
Mahesh Ravindra, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,874
Additions	628
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,502</u>
Depreciation	
At 1 April 2013	1,731
Charge for the year	443
On disposals	-
At 31 March 2014	<u>2,174</u>
Net book values	
At 31 March 2014	<u>1,328</u>
At 31 March 2013	<u>1,143</u>

Tangible fixed assets

Depreciation is provided on all tangible fixed assets on the reducing balance method to write each asset down to its estimated residual value over its expected useful life as follows.

-Plant and machinery – 25%

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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