Abbreviated accounts

for the year ended 31 March 2011

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23/12/2011 COMPANIES HOUSE #126

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# Accountants' report on the unaudited financial statements to the directors of Aayan Investments Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages 2 to 4 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 supplied to us

Financial Angels Ltd Chartered Accountants & Business Advisors 7 Plaza Parade Maida Vale London

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NW6 5RP

Date: 16 December 2011

# Abbreviated balance sheet as at 31 March 2011

			2011	
	Notes	£	£	
Fixed assets				
Investments	2		50,000	
Current assets				
Debtors		25,	000	
		25.	.000	
Net current assets			25,000	
Total assets less current				
liabilities			75,000	
No.44-			75.000	
Net assets			75,000	
Capital and reserves				
Called up share capital	3		75,000	
Shareholders' funds			75,000	
			= =	

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

#### Abbreviated balance sheet (continued)

# Directors' statements required by Section 249B(4) for the year ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2011, and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

16/12/11

The abbreviated accounts were approved by the Board on and signed on its behalf by

Salim Shahul Director

Registration number 06522010

The notes on page 4 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the year ended 31 March 2011

# 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

### 1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

#### 2. Fixed assets

	Taca asses	Investments £	Total £
	Cost		
	At 1 April 2010	50,000	50,000
	At 31 March 2011	50,000	50,000
	Net book value		
	At 31 March 2011	50,000	50,000
	At 31 March 2010	50,000	50,000
3.	Share capital		2011 £
	Authorised		£
	100,000 Ordinary shares of £1 each		100,000
	Allotted, called up and fully paid		
	75.000 Ordinary shares of £1 each		75,000
	Equity Shares		
	75,000 Ordinary shares of £1 each		75,000