

**Registration number 06522010**

**Aayan Investments Limited**

**Abbreviated accounts**

**for the year ended 31 March 2012**

MONDAY



\*A201UK4H\*

A09

14/01/2013

#37

COMPANIES HOUSE

# **Aayan Investments Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Aayan Investments Limited**

**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 2012 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  
NW6 5RP**

**Date: 18 December 2012**

**Aayan Investments Limited**

**Abbreviated balance sheet  
as at 31 March 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Investments	<b>2</b>		50,000		50,000
<b>Current assets</b>					
Debtors		25,000		25,000	
		<u>25,000</u>		<u>25,000</u>	
<b>Net current assets</b>			<u>25,000</u>		<u>25,000</u>
<b>Total assets less current liabilities</b>			75,000		75,000
<b>Net assets</b>			<u><u>75,000</u></u>		<u><u>75,000</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		75,000		75,000
<b>Shareholders' funds</b>			<u><u>75,000</u></u>		<u><u>75,000</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

**Aayan Investments Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 18 December 2012 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.**

# Aayan Investments Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2012

### 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 April 2008)

#### 1.2. Investments

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

### 2. Fixed assets

	Investments £	Total £
<b>Cost</b>		
At 1 April 2011	50,000	50,000
At 31 March 2012	50,000	50,000
<b>Net book values</b>		
At 31 March 2012	50,000	50,000
At 31 March 2011	50,000	50,000

### 3. Share capital

	2012 £	2011 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
75,000 Ordinary shares of £1 each	75,000	75,000
<b>Equity Shares</b>		
75,000 Ordinary shares of £1 each	75,000	75,000