

Registration number 06602530

# Aarya Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 October 2012



**Aarya Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation  
of the Unaudited Statutory Accounts of  
Aarya Limited  
for the Year Ended 31 October 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aarya Limited for the year ended 31 October 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Aarya Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Aarya Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aarya Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Aarya Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Aarya Limited. You consider that Aarya Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Aarya Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

*NA Associates LLP*

NA Associates LLP  
Chartered Certified Accountants  
Woodgate Studios  
2-8 Games Road  
Cockfosters  
Hertfordshire  
EN4 9HN

Date *24 Jan 2013*

**Aarya Limited**  
**(Registration number: 06602530)**  
**Abbreviated Balance Sheet at 31 October 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Investments		10,347	200
<b>Current assets</b>			
Cash at bank and in hand		1,352	416
Creditors Amounts falling due within one year		(7,571)	(7,571)
Net current liabilities		(6,219)	(7,155)
Total assets less current liabilities		4,128	(6,955)
Creditors Amounts falling due after more than one year		(51,000)	(33,000)
Net liabilities		(46,872)	(39,955)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(46,972)	(40,055)
Shareholders' deficit		(46,872)	(39,955)

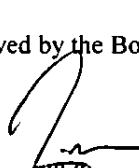
For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 29 June 2013 and signed on its behalf by



Mr Philippe Jules Louis Victor Rixhon  
Director

# Aarya Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Going concern

The accounts have been prepared on a going concern basis which is dependent upon the continuing support of the directors who have agreed not to seek repayment of loans made to the company for the foreseeable future. The company's business plan shows a profitable position for the company, however this is dependent upon its ability to secure sufficient funding in the short term.

#### Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

### 2 Fixed assets

	Investments £	Total £
<b>Cost</b>		
At 1 November 2011	200	200
Additions	10,147	10,147
At 31 October 2012	10,347	10,347
<b>Depreciation</b>		
At 31 October 2012	-	-
<b>Net book value</b>		
At 31 October 2012	10,347	10,347
At 31 October 2011	200	200

#### Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
<b>Subsidiary undertakings</b>			
Aarya Productions Ltd	Ordinary	100%	Production of competitions, concerts and festivals
Aarya Technologies bvba	Ordinary	100%	Operation of Web and mobile platforms for live music

## **Aarya Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 October 2012**

**..... continued**

Aarya Technologies Ltd	Ordinary	100%	Dormant
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#### **3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>