Registered Number 06603086

Aaryasmi Consultancy Ltd

Abbreviated Accounts

31 May 2009

Aaryasmi Consultancy Ltd **Registered Number 06603086**

Company Information

Registered Office:
20 Redesdale Gardens
Isleworth
Middlesex
TW7 5JB

Reporting Accountants:
Prof-It accountancy

66 Windsor Road
Manchester
Lancashire
M19 2EB

Aaryasmi Consultancy Ltd **Registered Number 06603086**

Balance Sheet as at 31 May 2009

	Notes	**2009** £	£
Current assets			
Debtors		6,538	
Cash at bank and in hand		14,075	
Total current assets		20,613	
Creditors: amounts falling due within one year		(19,344)	
Net current assets (liabilities)			1,269
Total assets less current liabilities			1,269
Total net assets (liabilities)			1,269
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			269
Shareholders funds			1,269

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 June 2009

And signed on their behalf by:
A Ghag, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2009 £
Authorised share capital:	
Allotted, called up and fully paid:	
1000 Ordinary shares of £1 each	1,000

Ordinary shares issued in the year:
1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1