

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Aaryasmi Consultancy Ltd

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For the Year Ended 31 May 2014

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Aaryasmi Consultancy Ltd

Company Information
for the Year Ended 31 May 2014

DIRECTOR: A Ghag

SECRETARY: Mrs A G Ghag

REGISTERED OFFICE: 11 Rothbury Gardens
Isleworth
Middlesex
TW7 5JG

REGISTERED NUMBER: 06603086 (England and Wales)

ACCOUNTANTS: Prof-It accountancy
66 Windsor Road
Manchester
United Kingdom
Lancashire
M19 2EB

Abbreviated Balance Sheet

31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		98		-
CURRENT ASSETS					
Debtors		10,200		-	
Cash at bank		58,251		62,469	
		68,451		62,469	
CREDITORS					
Amounts falling due within one year		25,101		59,138	
NET CURRENT ASSETS			43,350		3,331
TOTAL ASSETS LESS CURRENT LIABILITIES			43,448		3,331
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			42,448		2,331
SHAREHOLDERS' FUNDS			43,448		3,331

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2014 and were signed by:

A Ghag - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	130
At 31 May 2014	130
DEPRECIATION	
Charge for year	32
At 31 May 2014	32
NET BOOK VALUE	
At 31 May 2014	98

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
1,000	Ordinary	1	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.