

A ARORA LIMITED

**Company Registration Number:
06625487 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

A ARORA LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Alok Arora
Company secretary:	Anureet Arora
Registered office:	Flaxley House Great Western Road Gloucester GL1 3PJ GBR
Company Registration Number:	06625487 (England and Wales)

A ARORA LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	221	295
Total fixed assets:		<u>221</u>	<u>295</u>
Current assets			
Debtors:		-	6,596
Cash at bank and in hand:		3,073	50
Total current assets:		<u>3,073</u>	<u>6,646</u>
Creditors			
Creditors: amounts falling due within one year		1,206	1,868
Net current assets (liabilities):		<u>1,867</u>	<u>4,778</u>
Total assets less current liabilities:		<u>2,088</u>	<u>5,073</u>
Total net assets (liabilities):		<u><u>2,088</u></u>	<u><u>5,073</u></u>

The notes form part of these financial statements

A ARORA LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,087	5,072
Total shareholders funds:		<u>2,088</u>	<u>5,073</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alok Arora
Status: Director

The notes form part of these financial statements

A ARORA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Fixtures, fittings and equipment - 25% reducing balance

A ARORA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	524
At 30th June 2011:	524
Depreciation	
At 01st July 2010:	229
Charge for year:	74
At 30th June 2011:	303
Net book value	
At 30th June 2011:	221
At 30th June 2010:	295

A ARORA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5 . Transactions with directors

Name of director receiving advance or credit:	Alok Arora	
Description of the transaction:	Director Loan	
Balance at 01st July 2010:		6,596
Advances or credits repaid:		7,376
Balance at 30th June 2011:		<u>(780)</u>

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.