

Registered number  
06625487

A Arora Limited  
Abbreviated Accounts  
30 June 2009



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**A Arora Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2009**

	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	393
<b>Current assets</b>		
Debtors		2,856
Cash at bank and in hand		6,450
		<u>9,306</u>
<b>Creditors: amounts falling due within one year</b>		(1,954)
<b>Net current assets</b>		<u>7,352</u>
<b>Net assets</b>		<u>7,745</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		7,744
<b>Shareholders' funds</b>		<u>7,745</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*alok arora*

**Dr. Alok Arora**

Director

Approved by the board on 15, 3, 10

**A Arora Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	#REF!
#REF!	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

At 20 June 2008	-
Additions	-
Disposals	-
At 20 June 2008	-
Provided during the period	-
On disposals	-
At 19 June 2008	-
<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 20 June 2008	-
Additions	524
Surplus on revaluation	-
Disposals	-
At 30 June 2009	524
<b>Depreciation</b>	
At 20 June 2008	-
Charge for the period	131
Surplus on revaluation	-
On disposals	-
At 30 June 2009	131
<b>Net book value</b>	

**A Arora Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2009**

At 30 June 2009		<u>393</u>
At 19 June 2008		<u>-</u>
At 20 June 2008		-
Additions		-
Disposals		-
<b>3 Share capital</b>	<b>2009</b>	<b>2009</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

[State the class, number, nominal value and amount received for shares issued during the year]