

Registered Number 06625487

A ARORA LIMITED

Abbreviated Accounts

30 June 2010

A ARORA LIMITED

Registered Number 06625487

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	295	393
Total fixed assets		295	393
Current assets			
Debtors		6,596	2,856
Cash at bank and in hand		50	6,450
Total current assets		<u>6,646</u>	<u>9,306</u>
Creditors: amounts falling due within one year		(1,868)	(1,954)
Net current assets		4,778	7,352
Total assets less current liabilities		<u>5,073</u>	<u>7,745</u>
 Total net Assets (liabilities)		 5,073	 7,745
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>5,072</u>	<u>7,744</u>
Shareholders funds		<u>5,073</u>	<u>7,745</u>

- a. For the year ending 30 June 2010 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 15 September 2010

And signed on their behalf by:

Alok Arora, 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 30 June 2010

1 Accounting policies

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

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

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	524
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>524</u>
Depreciation	
At 30 June 2009	131
Charge for year	98
on disposals	
At 30 June 2010	<u>229</u>
Net Book Value	
At 30 June 2009	393
At 30 June 2010	<u>295</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
1 of £ each	1	1

4 Transactions with directors

Amount owing Maximum 2010 2009 in year £ £ £ Alok Arora 6,596 2,856 6,596 Director
will repay his loan account within 9 months after the year end.