

Registered number
6706010

AARGE TRADING LIMITED

Abbreviated Accounts

31 December 2010

SATURDAY



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A04

20/08/2011

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COMPANIES HOUSE

AARGEE TRADING LIMITED

Registered number 6706010

**Abbreviated Balance Sheet
as at 31 December 2010**

	Notes	2010 £	2009 £
Current assets			
Stocks	9,599	19,312	
Debtors	9,797	4,675	
Cash at bank and in hand	12,263	12,972	
	31,659	36,959	
Creditors amounts falling due within one year	(1,473)	(3,178)	
Net current assets		30,186	33,781
Total assets less current liabilities		30,186	33,781
Creditors amounts falling due after more than one year		(21,000)	(24,000)
Net assets		<u>9,186</u>	<u>9,781</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		8,186	8,781
Shareholders' funds		<u>9,186</u>	<u>9,781</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

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



N Radia
Director

Approved by the board on 30 June 2011

S Amlani
Director



AARGEE TRADING LIMITED

Registered number.

6706010

**Notes to the Abbreviated Accounts
for the year ended 31 December 2010****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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of 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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>