

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
29TH SEPTEMBER 2008 TO 31ST MARCH 2009
FOR
AARYASH INFORMATION LIMITED

WEDNESDAY



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08/07/2009
COMPANIES HOUSE

AARYASH INFORMATION LIMITED

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FOR THE PERIOD 29TH SEPTEMBER 2008 TO 31ST MARCH 2009**

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AARYASH INFORMATION LIMITED
COMPANY INFORMATION
FOR THE PERIOD 29TH SEPTEMBER 2008 TO 31ST MARCH 2009

DIRECTOR: Y Mistry

SECRETARY: Mrs M Mistry

REGISTERED OFFICE: Westwood Park
Clayton Heights
Bradford
West Yorkshire
BD6 3YD

REGISTERED NUMBER: 6709482 (England and Wales)

ACCOUNTANTS: Wilkinson and Partners
Chartered Accountants
Victoria Mews
19 Mill Field Road
Cottingley Business Park
Cottingley
West Yorkshire
BD16 1PY

AARYASH INFORMATION LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

| | Notes | £ | £ |
|--|-------|---------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 623 |
| CURRENT ASSETS | | | |
| Debtors | | 4,370 | |
| Cash at bank | | 25,002 | |
| | | <u>29,372</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>26,408</u> | |
| NET CURRENT ASSETS | | | <u>2,964</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>3,587</u> |
| PROVISIONS FOR LIABILITIES | | | <u>131</u> |
| NET ASSETS | | | <u><u>3,456</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>3,356</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>3,456</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2009.

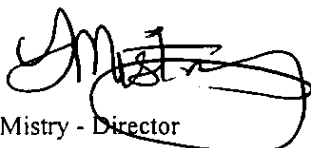
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 22nd May 2009 and were signed by:


Y Mistry - Director

The notes form part of these abbreviated accounts

AARYASH INFORMATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29TH SEPTEMBER 2008 TO 31ST MARCH 2009**

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 services, 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.

Computer equipment - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| Additions | 830 |
| At 31st March 2009 | 830 |
| DEPRECIATION | |
| Charge for period | 207 |
| At 31st March 2009 | 207 |
| NET BOOK VALUE | |
| At 31st March 2009 | 623 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|------------|
| 100 | Ordinary | £1.00 | 100 |

100 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.