ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

AARYASH INFORMATION LIMITED

THURSDAY



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AARYASH INFORMATION LIMITED (REGISTERED NUMBER: 6709482)

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AARYASH INFORMATION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

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 Fairfax House 6a Mill Field Road Cottingley Business Park Bradford

West Yorkshire BD16 1PY

AARYASH INFORMATION LIMITED (REGISTERED NUMBER: 6709482)

ABBREVIATED BALANCE SHEET 31 MARCH 2011

		31 3 11		31 3 10	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,524		467
CURRENT ASSETS					
Debtors		7,425		3,000	
Cash at bank		20,323		20,424	
		27,748		23,424	
CREDITORS		•		,	
Amounts falling due within one year		27,729		22,400	
NET CURRENT ASSETS			19		1,024
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,543		1,491
PROVISIONS FOR LIABILITIES			320		98
					
NET ASSETS			<u>1,223</u>		1,393
DADITAL AND DECEDING					
CAPITAL AND RESERVES	2		100		100
Called up share capital Profit and loss account	3		100		100
Torn and loss account			1,123		1,293
SHAREHOLDERS' FUNDS			1,223		1,393
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 Sections 386 and 387 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 Sections 394 and 395 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 small companies

The financial statements were approved by the director on 27 July 2011 and were signed by

Y Mistry - Director

The notes form part of these abbreviated accounts

AARYASH INFORMATION LIMITED (REGISTERED NUMBER: 6709482)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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

Fixtures and fittings

- 15% on reducing balance

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 At 1 April 2010 Additions	830 1,466
At 31 March 2011	2,296
DEPRECIATION At 1 April 2010 Charge for year	363 409
At 31 March 2011	772
NET BOOK VALUE At 31 March 2011 At 31 March 2010	1,524 ————————————————————————————————————

3 CALLED UP SHARE CAPITAL

Allotted, issu	aed and fully paid			
Number	Class	Nominal	31 3 11	31 3 10
		value	£	£
100	Ordmary	£1 00	100	100