

Registered Number 06726053

AARVI INFO TECH LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|-------------------------------------------------------|--------------|---------------|---------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 723 | 806 |
| | | <u>723</u> | <u>806</u> |
| Current assets | | | |
| Debtors | | 731 | 19,764 |
| Cash at bank and in hand | | 45,299 | 18,168 |
| | | <u>46,030</u> | <u>37,932</u> |
| Creditors: amounts falling due within one year | | (41,404) | (37,812) |
| Net current assets (liabilities) | | <u>4,626</u> | <u>120</u> |
| Total assets less current liabilities | | <u>5,349</u> | <u>926</u> |
| Total net assets (liabilities) | | <u>5,349</u> | <u>926</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 5,347 | 924 |
| Shareholders' funds | | <u>5,349</u> | <u>926</u> |

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2015

And signed on their behalf by:

R DASARI, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 November 2013 | 1,504 |
| Additions | 158 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 October 2014 | <u>1,662</u> |
| Depreciation | |
| At 1 November 2013 | 698 |
| Charge for the year | 241 |
| On disposals | - |
| At 31 October 2014 | <u>939</u> |
| Net book values | |
| At 31 October 2014 | <u>723</u> |
| At 31 October 2013 | <u>806</u> |

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