Registered Number 06731808

AARAY (CAR AUDIO SYSTEMS) LIMITED

Abbreviated Accounts

31 October 2011

AARAY (CAR AUDIO SYSTEMS) LIMITED **Registered Number 06731808**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		2,632		1,153
Total fixed assets			2,632		1,153
Current assets					
Stocks		3,460		5,320	
Cash at bank and in hand		2,926		640	
Total current assets		6,386		5,960	
Creditors: amounts falling due within one year		(7,218)		(5,045)	
Net current assets			(832)		915
Total assets less current liabilities			1,800		2,068
Total net Assets (liabilities)			1,800		2,068
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,798		2,066
Shareholders funds			1,800		2,068

a. For the year ending 31 October 2011 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 13 February 2012

And signed on their behalf by:
tps dhillon, 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 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

none

Turnover

below vat threshold

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 October 2010	2,050
At 31 October 2011	4,406
Depreciation	
At 31 October 2010	897
At 31 October 2011	1,774
Net Book Value	
At 31 October 2010	1,153
At 31 October 2011	2,632

none

3 **Transactions with directors**

none

4 **Related party disclosures**

none

5 **Enter additional note title here**

none