

**Registered Number 06738602**

**AAROH LIMITED**

**Abbreviated Accounts**

**31 October 2011**

AAROH LIMITED

Registered Number 06738602

## Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	4,589	5,496
Total fixed assets		4,589	5,496
<b>Current assets</b>			
Stocks		13,246	9,865
Debtors		286	1,017
Cash at bank and in hand		10,511	12,481
Total current assets		24,043	23,363
<b>Creditors: amounts falling due within one year</b>		(3,737)	(1,871)
<b>Net current assets</b>		20,306	21,492
<b>Total assets less current liabilities</b>		24,895	26,988
<b>Creditors: amounts falling due after one year</b>		(14,029)	(17,068)
<b>Total net Assets (liabilities)</b>		10,866	9,920
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		866	(80)
<b>Shareholders funds</b>		10,866	9,920

- 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 10 February 2012

And signed on their behalf by:

**Mrs Smitha Bodanapalli, 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)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 October 2010	8,618
additions	204
disposals	
revaluations	
transfers	
At 31 October 2011	<u>8,822</u>
Depreciation	
At 31 October 2010	3,122
Charge for year	1,111
on disposals	
At 31 October 2011	<u>4,233</u>
Net Book Value	
At 31 October 2010	5,496
At 31 October 2011	<u>4,589</u>