

Registered Number 06738602

AAROH LIMITED

Abbreviated Accounts

31 October 2012

AAROH LIMITED

Registered Number 06738602

Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,558	4,447
Total fixed assets		3,558	4,447
Current assets			
Stocks		9,627	13,246
Debtors		2,762	286
Cash at bank and in hand		369	10,653
Total current assets		12,758	24,185
Creditors: amounts falling due within one year		(4,030)	(3,737)
Net current assets		8,728	20,448
Total assets less current liabilities		12,286	24,895
Creditors: amounts falling due after one year		(1,611)	(14,029)
Total net Assets (liabilities)		10,675	10,866
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		675	866
Shareholders funds		10,675	10,866

- a. For the year ending 31 October 2012 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 21 November 2012

And signed on their behalf by:

Smitha Bodanapalli, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2012

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 2011	8,680
additions	
disposals	
revaluations	
transfers	
At 31 October 2012	<u>8,680</u>
Depreciation	
At 31 October 2011	4,233
Charge for year	889
on disposals	
At 31 October 2012	<u>5,122</u>
Net Book Value	
At 31 October 2011	4,447
At 31 October 2012	<u>3,558</u>