

**Registered Number 06953333**

**AARA LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	605	563
		<u>605</u>	<u>563</u>
<b>Current assets</b>			
Stocks		3,500	1,800
Cash at bank and in hand		344	5,733
		<u>3,844</u>	<u>7,533</u>
<b>Creditors: amounts falling due within one year</b>		(250)	(200)
<b>Net current assets (liabilities)</b>		<u>3,594</u>	<u>7,333</u>
<b>Total assets less current liabilities</b>		<u>4,199</u>	<u>7,896</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,142)	(12,107)
<b>Total net assets (liabilities)</b>		<u>(8,943)</u>	<u>(4,211)</u>
<b>Capital and reserves</b>			
Called up share capital		100	1
Profit and loss account		(9,043)	(4,212)
<b>Shareholders' funds</b>		<u>(8,943)</u>	<u>(4,211)</u>

- For the year ending 31 December 2012 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 16 September 2013

And signed on their behalf by:

**Abdul Aziz Patel, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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.

**Turnover policy**

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Fixtures & fittings 25% reducing balance

Office equipment 25% reducing balance

**Other accounting policies**

Stocks

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	1,000
Additions	243
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,243</u>
<b>Depreciation</b>	
At 1 January 2012	437
Charge for the year	201
On disposals	-
At 31 December 2012	<u>638</u>
<b>Net book values</b>	
At 31 December 2012	<u>605</u>
At 31 December 2011	<u>563</u>

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