

Abbreviated Accounts for the Year Ended 31 August 2012

for

Aaryaa & Co Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aaryaa & Co Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:

B K Sathyajith

SECRETARY:

REGISTERED OFFICE:

4a Roman Road
London
East Ham
E6 3RX

REGISTERED NUMBER:

06985869 (England and Wales)

ACCOUNTANTS:

BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	31.8.11 £
CURRENT ASSETS			
Debtors		-	800
Cash at bank		<u>25,721</u>	<u>20,292</u>
		25,721	21,092
CREDITORS			
Amounts falling due within one year		<u>(20,159)</u>	<u>(4,632)</u>
NET CURRENT ASSETS		<u>5,562</u>	<u>16,460</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,562</u>	<u>16,460</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>4,562</u>	<u>15,460</u>
SHAREHOLDERS' FUNDS		<u>5,562</u>	<u>16,460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 April 2013 and were signed by:

B K Sathyajith - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 August 2012 and 31 August 2011:

	31.8.12 £	31.8.11 £
B K Sathyajith		
Balance outstanding at start of year	800	2,781
Amounts advanced	-	800
Amounts repaid	(800)	(2,781)
Balance outstanding at end of year	<u>-</u>	<u>800</u>

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 1072 of the Companies Act 2006.