Registered Number 07151108

AARIB ENTERPRISE LIMITED

Abbreviated Accounts

28 February 2012

AARIB ENTERPRISE LIMITED **Registered Number 07151108**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		795		375
Total fixed assets			795		375
Current assets					
Debtors		7,201		16,553	
Cash at bank and in hand		43,988		28,756	
Total current assets		51,189		45,309	
Creditors: amounts falling due within one year		(30,354)		(30,143)	
Net current assets			20,835		15,166
Total assets less current liabilities			21,630		15,541
Total net Assets (liabilities)			21,630		15,541
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,530		15,441
Shareholders funds			21,630		15,541

a. For the year ending 28 February 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 16 July 2012

And signed on their behalf by:
A HUSSAIN, 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 28 February 2012

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

EQUIPMENT 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	500
additions	727
disposals	
revaluations	
transfers	
At 28 February 2012	1,227
Depreciation	
At 28 February 2011	125
Charge for year	307
on disposals	
At 28 February 2012	432
Net Book Value	
At 28 February 2011	375
At 28 February 2012	795

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100