REGISTERED NUMBER: 07283705 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 July 2015 to 20 February 2016

for

AARANYA PUBLISHERS LTD

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for the Period 1 July 2015 to 20 February 2016

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AARANYA PUBLISHERS LTD

Company Information
for the Period 1 July 2015 to 20 February 2016

DIRECTOR:	Mrs H Mahesh
REGISTERED OFFICE:	Moreton House 31 High Street Buckingham Buckinghamshire MK18 1NU
REGISTERED NUMBER:	07283705 (England and Wales)
ACCOUNTANTS:	ANTHISTLE CRAVEN Moreton House 31 High Street Buckingham Buckinghamshire MK18 1NU

Abbreviated Balance Sheet
20 February 2016

	Notes	20.2.16 £	30.6.15 £
CURRENT ASSETS			
Cash at bank		**1,779**	1,654
CREDITORS			
Amounts falling due within one year		**4,762**	4,342
NET CURRENT LIABILITIES		**(2,983)**	(2,688)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(2,983)**	(2,688)
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**(2,985)**	(2,690)
SHAREHOLDERS' FUNDS		**(2,983)**	(2,688)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 20 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 20 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 25 April 2016 and were signed by:

Mrs H Mahesh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 July 2015 to 20 February 2016

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 January 2015).

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**20.2.16** **£**	30.6.15 £
2	Ordinary	£1.00	**2**	2

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

An interest free loan from the director H Mahesh to the company, subsisted as at 20 February 2016 amounting to £4,341 this amount is included within creditors.

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.