

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

AaryTech IT Solutions Limited

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for the Year Ended 30 June 2014

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AaryTech IT Solutions Limited

Company Information
for the Year Ended 30 June 2014

DIRECTOR: R Singh

SECRETARY: Mrs J Thakore

REGISTERED OFFICE: 29 Meares Drive
Shaw
Swindon
SN5 5RJ

REGISTERED NUMBER: 07289575 (England and Wales)

ACCOUNTANTS: SJD Accountancy Ltd
Second Floor, Regent House
65 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		15,033		20,046
CURRENT ASSETS					
Debtors		8,561		3,240	
Cash at bank		23,340		35,746	
		31,901		38,986	
CREDITORS					
Amounts falling due within one year		21,253		19,206	
NET CURRENT ASSETS			10,648		19,780
TOTAL ASSETS LESS CURRENT LIABILITIES			25,681		39,826
CREDITORS					
Amounts falling due after more than one year			14,020		16,818
NET ASSETS			11,661		23,008
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			11,659		23,006
SHAREHOLDERS' FUNDS			11,661		23,008

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 23 March 2015 and were signed by:

R Singh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	
and 30 June 2014	<u>27,049</u>
DEPRECIATION	
At 1 July 2013	7,003
Charge for year	<u>5,013</u>
At 30 June 2014	<u>12,016</u>
NET BOOK VALUE	
At 30 June 2014	<u>15,033</u>
At 30 June 2013	<u>20,046</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2014 and 30 June 2013:

	30.6.14	30.6.13
	£	£
R Singh		
Balance outstanding at start of year	-	-
Amounts advanced	5,121	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,121</u>	<u>-</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.