

**AAROO ASSOCIATES LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 AUGUST 2013 TO 31 OCTOBER 2014**

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27/08/2015

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COMPANIES HOUSE

Charles Morgan Limited

9 Great Newport Street  
London  
WC2H 7JA

**Aaroo Associates Ltd**  
**Company No. 07321769**  
**Abbreviated Balance Sheet 31 October 2014**

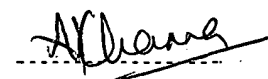
		Period to 31 October 2014		31 July 2013	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		-		29,670	
Cash at bank and in hand		138,912		66,267	
		<u>138,912</u>		<u>95,937</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(35,684)		(46,165)	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			103,228		49,772
			<u></u>		<u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			103,228		49,772
			<u></u>		<u></u>
<b>NET ASSETS</b>			103,228		49,772
			<u></u>		<u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		1
Profit and Loss account			103,226		49,771
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			103,228		49,772

For the period ending 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



**Mr Amit Khanna**

**30/10/2014**

**Aaroo Associates Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 August 2013 to 31 October 2014**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts. The Turnover also consists of the vat flat rate scheme savings.

**2. Share Capital**

	Value	Number	Period to 31 October 2014	31 July 2013
	£		£	£
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	2,000	1	2	1