

REGISTERED NUMBER 07328023 (England and Wales)

Abbreviated Accounts
for the Period 28th July 2010 to 31st July 2011
for
Aaryatech Limited

FRIDAY



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27/04/2012

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COMPANIES HOUSE

SOMERTON & CO
Registered Auditors
Chartered Accountants

Aaryatech Limited

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for the Period 28th July 2010 to 31st July 2011

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Aaryatech Limited

Company Information
for the Period 28th July 2010 to 31st July 2011

DIRECTOR:

Mr R A Amin

REGISTERED OFFICE.

4 Green Lane
Thornton Heath
Croydon
Surrey
CR7 8BA

REGISTERED NUMBER:

07328023 (England and Wales)

ACCOUNTANTS

Somerton & Co
Challenge House
616 Mitcham Road
Croydon
CR0 3AA

Aaryatech Limited

Abbreviated Balance Sheet
31st July 2011

		£
CURRENT ASSETS		
Debtors		456
Cash at bank		294
		<hr/>
		750
CREDITORS		
Amounts falling due within one year		250
		<hr/>
NET CURRENT ASSETS		500
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		500
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		(500)
		<hr/>
SHAREHOLDERS' FUNDS		500
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2011 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
- (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 20th April 2012 and were signed by



Mr R A Amin - Director

The notes form part of these abbreviated accounts

Aaryatech Limited

Notes to the Abbreviated Accounts
for the Period 28th July 2010 to 31st July 2011

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)

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	£
1,000	Ordinary Share Capital	£1	<u><u>1,000</u></u>

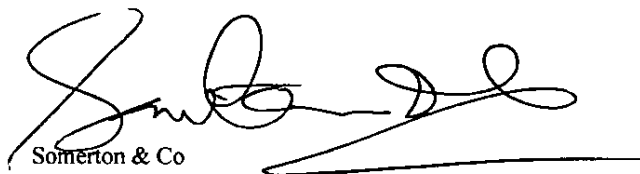
Aaryatech Limited

Report of the Accountants to the Director of
Aaryatech Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st July 2011 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Somerton & Co
Challenge House
616 Mitcham Road
Croydon
CR0 3AA

20th April 2012

This page does not form part of the abbreviated accounts