

**AANYA NETWORK LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

Berkshire Accountants Limited

Chartered Certified Accountants & Registered Auditors

Suite 86, 105 London Street  
Reading  
Berkshire  
RG1 4QD

**Aanya Network Limited**  
**Company No. 7406473**  
**Abbreviated Balance Sheet 31 October 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		2,941		1,370
			<u>2,941</u>		<u>1,370</u>
<b>CURRENT ASSETS</b>					
Debtors		3,200		12,420	
Investments	<b>3</b>	17,360		17,360	
Cash at bank and in hand		45,770		14,232	
		<u>66,330</u>		<u>44,012</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(26,884)		(26,405)	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>39,446</u>		<u>17,607</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,387</u>		<u>18,977</u>
<b>NET ASSETS</b>			<u>42,387</u>		<u>18,977</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		100		100
Profit and Loss Account			42,287		18,877
			<u>42,387</u>		<u>18,877</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,387</u>		<u>18,977</u>

**Aanya Network Limited**  
**Company No. 7406473**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

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For the year ending 31 October 2015 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

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**Mr Prasant Marwah**

**25 July 2016**

**Aanya Network Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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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.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% writing down value
Computer Equipment	25% writing down value

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2014	2,412
Additions	2,550
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As at 31 October 2015	4,962
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<b>Depreciation</b>	
As at 1 November 2014	1,042
Provided during the period	979
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As at 31 October 2015	2,021
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<b>Net Book Value</b>	
As at 31 October 2015	2,941
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As at 1 November 2014	1,370
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**3 . Current Asset Investments**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other investments, held for sale	17,360	17,360

**Aanya Network Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 October 2015**

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**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	100	100	100
		<u>          </u>	<u>          </u>	<u>          </u>

**5 . Transactions With and Loans to Directors**

Dividends paid to directors

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.