

**AANYA NETWORK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

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 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		5,601		2,941
			<u>5,601</u>		<u>2,941</u>
CURRENT ASSETS					
Debtors		-		3,200	
Investments	3	17,360		17,360	
Cash at bank and in hand		44,964		45,770	
		<u>62,324</u>		<u>66,330</u>	
Creditors: Amounts Falling Due Within One Year		<u>(39,840)</u>		<u>(26,884)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>22,484</u>		<u>39,446</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,085</u>		<u>42,387</u>
NET ASSETS			<u>28,085</u>		<u>42,387</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			<u>27,985</u>		<u>42,287</u>
SHAREHOLDERS' FUNDS			<u>28,085</u>		<u>42,387</u>

Aanya Network Limited
Company No. 7406473
Abbreviated Balance Sheet (continued) 31 October 2016

For the year ending 31 October 2016 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 2015).

On behalf of the board

Mr Prasant Marwah

25 April 2017

Aanya Network Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

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 January 2015).

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

	Total
Cost	£
As at 1 November 2015	4,962
Additions	4,526
As at 31 October 2016	<u>9,488</u>
Depreciation	
As at 1 November 2015	2,021
Provided during the period	1,866
As at 31 October 2016	<u>3,887</u>
Net Book Value	
As at 31 October 2016	<u>5,601</u>
As at 1 November 2015	<u>2,941</u>

3. Current Asset Investments

	2016	2015
	£	£
Other investments, held for sale	17,360	17,360
	<u>17,360</u>	<u>17,360</u>

Aanya Network Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 October 2016

4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

5. Transactions With and Loans to Directors

Dividends paid to directors

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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