

**AANYA NETWORK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

Berkshire Accountants Limited

Chartered Certified Accountants

Suite 86, 105 London Street
Reading
Berkshire
RG1 4QD

Aanya Network Limited
Company No. 7406473
Abbreviated Balance Sheet 31 October 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,370		953
			<u>1,370</u>		<u>953</u>
CURRENT ASSETS					
Debtors		12,420		11,186	
Investments	3	17,360		11,646	
Cash at bank and in hand		<u>14,232</u>		<u>20,637</u>	
		44,012		43,469	
Creditors: Amounts Falling Due Within One Year		<u>(26,405)</u>		<u>(24,729)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>17,607</u>		<u>18,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,977</u>		<u>19,693</u>
NET ASSETS			<u>18,977</u>		<u>19,693</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			<u>18,877</u>		<u>19,593</u>
SHAREHOLDERS' FUNDS			<u>18,977</u>		<u>19,693</u>

Aanya Network Limited
Company No. 7406473
Abbreviated Balance Sheet (continued) 31 October 2014

For the year 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 Prasant Marwah

17/06/2015

Aanya Network Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2014

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

	Total
Cost	£
As at 1 November 2013	2,412
As at 31 October 2014	2,412
Depreciation	
As at 1 November 2013	-
Provided during the period	1,042
As at 31 October 2014	1,042
Net Book Value	
As at 31 October 2014	1,370
As at 1 November 2013	2,412

3 . Current Asset Investments

	2014	2013
	£	£
Other investments, held for sale	17,360	11,646

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	100	100	100

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.