

**Registered Number 09830254**

**ARAS GLASS AND GLAZING LTD**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

|                                                                | <i>Notes</i> | <i>2016</i>    |
|----------------------------------------------------------------|--------------|----------------|
|                                                                |              | £              |
| <b>Creditors: amounts falling due after more than one year</b> |              | (1,279)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>(1,279)</u> |
| <b>Capital and reserves</b>                                    |              |                |
| Called up share capital                                        | 2            | 2              |
| Profit and loss account                                        |              | (1,281)        |
| <b>Shareholders' funds</b>                                     |              | <u>(1,279)</u> |

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2017

And signed on their behalf by:

**Ali Reza Rezaei, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | <i>2016</i> |
|------------------------------|-------------|
|                              | <i>£</i>    |
| 2 Ordinary shares of £1 each | 2           |

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