

Registered Number SC286717

AARAJURA LIMITED

Abbreviated Accounts

30 June 2011

AARAJURA LIMITED

Registered Number SC286717

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible	2	<u>10,799</u>	<u>14,582</u>
Total fixed assets		10,799	14,582
Current assets			
Cash at bank and in hand		23,101	17,951
Total current assets		<u>23,101</u>	<u>17,951</u>
Creditors: amounts falling due within one year		(28,207)	(25,598)
Net current assets		(5,106)	(7,647)
Total assets less current liabilities		<u>5,695</u>	<u>6,937</u>
Total net Assets (liabilities)		5,695	6,937
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>5,693</u>	<u>6,935</u>
Shareholders funds		<u>5,695</u>	<u>6,937</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2012

And signed on their behalf by:

Ross Bradford, Director

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Notes to the abbreviated accounts

For the year ending 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents rentals receivable from guest house.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	25,654
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>25,654</u>
Depreciation	
At 30 June 2010	11,072
Charge for year	3,783
on disposals	
At 30 June 2011	<u>14,855</u>
Net Book Value	
At 30 June 2010	14,582
At 30 June 2011	<u>10,799</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		

4 **Transactions with
directors**

The aggregate amount of creditors include amounts due to directors.

5 **Related party disclosures**

During the year, directors loaned £2,609 to the company.