

Registration number SC286717

Aarajura Limited

Abbreviated accounts

for the year ended 30 June 2014

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Aarajura Limited

Abbreviated balance sheet as at 30 June 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		24,992		6,074
Current assets					
Debtors		2		2	
Cash at bank and in hand		54,366		132,825	
		<u>54,368</u>		<u>132,827</u>	
Creditors: amounts falling due within one year		<u>(45,791)</u>		<u>(118,492)</u>	
Net current assets			<u>8,577</u>		<u>14,335</u>
Total assets less current liabilities			<u>33,569</u>		<u>20,409</u>
Net assets			<u>33,569</u>		<u>20,409</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>33,567</u>		<u>20,407</u>
Shareholders' funds			<u>33,569</u>		<u>20,409</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Aarajura Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

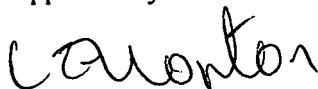
For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 31 March 2015, and are signed on their behalf by:



Lorna Norton
Director

Registration number SC286717

The notes on page 3 form an integral part of these financial statements.

Aarajura Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2013	25,654
Additions	27,249
At 30 June 2014	52,903
Depreciation	
At 1 July 2013	19,580
Charge for year	8,331
At 30 June 2014	27,911
Net book values	
At 30 June 2014	24,992
At 30 June 2013	6,074

3. Share capital	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2