Registered Number 02858623

AURA BOOKS LIMITED

Abbreviated Accounts

30 June 2012

AURA BOOKS LIMITED **Registered Number 02858623**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	*£*
Current assets			
Debtors	2	533,496	533,496
		533,496	533,496
Net current assets (liabilities)		533,496	533,496
Total assets less current liabilities		533,496	533,496
Total net assets (liabilities)		533,496	533,496
Capital and reserves			
Called up share capital	3	428,922	428,922
Profit and loss account		104,574	104,574
Shareholders' funds		533,496	533,496

- For the year ending 30 June 2012 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 12 March 2013

And signed on their behalf by:
Gareth Powell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 April 2008.

2 Debtors

Debtors represent amounts owed by group undertakings in which the company has a participating interest.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
428,922 Ordinary shares of £1 each	428,922	428,922

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