

AMENDED

Registered number
05238665

Aruna Shields Limited

Abbreviated Accounts

30 September 2013

THURSDAY



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25/09/2014

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COMPANIES HOUSE

Aruna Shields Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2013

05238665

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	124	166
Current assets			
Debtors	2,000	-	-
Cash at bank and in hand	312	850	850
	<u>2,312</u>	<u>850</u>	<u>850</u>
Creditors: amounts falling due within one year	(2,329)	(1,443)	(1,443)
Net current liabilities		<u>(17)</u>	<u>(593)</u>
Net assets/(liabilities)		<u>107</u>	<u>(427)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		106	(428)
Shareholder's funds		<u>107</u>	<u>(427)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Aruna Murthy
Director

Approved by the board on 15 September 2014

Aruna Shields Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance

2 Tangible fixed assets

£

Cost

At 1 October 2012 1,491

At 30 September 2013 1,491

Depreciation

At 1 October 2012 1,325

Charge for the year 42

At 30 September 2013 1,367

Net book value

At 30 September 2013 124

At 30 September 2012 166

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares £1 each 1 1 1