

REGISTERED NUMBER: 5706265 (England and Wales)

Abbreviated Accounts

for the Period 13 February 2006 to 31 March 2007

for

Aarav Pizza Ltd

SATURDAY



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15/12/2007

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COMPANIES HOUSE

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for the Period 13 February 2006 to 31 March 2007

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Aarav Pizza Ltd

Company Information
for the Period 13 February 2006 to 31 March 2007

DIRECTOR: Mr R Shanmugasundaram

SECRETARY: Mrs P Kannan

REGISTERED OFFICE: 4 Mandeville Road
Northolt
Middlesex
UB5 5BJ

REGISTERED NUMBER: 5706265 (England and Wales)

ACCOUNTANTS: Waran & Company
Chartered Certified Accountants
Chartered Tax Advisers
20 Green Lane
New Malden
Surrey
KT3 5BN

Abbreviated Balance Sheet
31 March 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		153,369
Tangible assets	3		<u>2,803</u>
			156,172
 CURRENT ASSETS			
Debtors		9,100	
Cash at bank		<u>1,543</u>	
		10,643	
CREDITORS			
Amounts falling due within one year		<u>35,421</u>	
NET CURRENT LIABILITIES			<u>(24,778)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			131,394
 CREDITORS			
Amounts falling due after more than one year			<u>146,661</u>
NET LIABILITIES			<u><u>(15,267)</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(15,367)</u>
SHAREHOLDERS' FUNDS			<u><u>(15,267)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

Aarav Pizza Ltd

Abbreviated Balance Sheet - continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10/2/2007, and were signed by



Mr R Shanmugasundaram - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 February 2006 to 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Lease & Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	153,369
At 31 March 2007	153,369
NET BOOK VALUE	
At 31 March 2007	153,369

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,738
At 31 March 2007	3,738
DEPRECIATION	
Charge for period	935
At 31 March 2007	935
NET BOOK VALUE	
At 31 March 2007	2,803

Notes to the Abbreviated Accounts - continued
for the Period 13 February 2006 to 31 March 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>