

Company Registration No. 06633840 (England and Wales)

ARIYA CAPITAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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11/03/2016

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ARIYA CAPITAL SERVICES LIMITED

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ARIYA CAPITAL SERVICES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

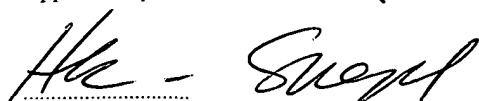
	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		372		896
Current assets					
Debtors		51,599		47,461	
Cash at bank and in hand		824		1,725	
		52,423		49,186	
Creditors: amounts falling due within one year		(672,765)		(640,898)	
Net current liabilities			(620,342)		(591,712)
Total assets less current liabilities			(619,970)		(590,816)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(620,070)		(590,916)
Shareholders' funds			(619,970)		(590,816)

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 10/03/2016



H Von Stiegel
Director

ARIYA CAPITAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The accounts have been prepared under the historical cost convention and on a going concern basis, the validity of which is dependent on the on-going support of the director and the parent company.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	4 years straight line
Fixtures, fittings & equipment	4 years straight line

1.3 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014 & at 31 March 2015	11,086
Depreciation	
At 1 April 2014	10,190
Charge for the year	524
At 31 March 2015	10,714
Net book value	
At 31 March 2015	372
At 31 March 2014	896

ARIYA CAPITAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>