

Registered Number 06759692

ARARAT LIMITED

Abbreviated Accounts

30 November 2012

ARARAT LIMITED

Registered Number 06759692

Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	6,845	8,556
Total fixed assets		6,845	8,556
Current assets			
Stocks		15,820	15,435
Debtors	3	6,000	6,000
Cash at bank and in hand		13,499	2,821
Total current assets		35,319	24,256
Creditors: amounts falling due within one year	4	(41,279)	(36,947)
Net current assets		(5,960)	(12,691)
Total assets less current liabilities		885	(4,135)
Total net Assets (liabilities)		885	(4,135)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		884	(4,136)
Shareholders funds		885	(4,135)

- a. For the year ending 30 November 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 January 2013

And signed on their behalf by:

MEHMET SALIH GUVEN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the sales of goods supply by the company net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2011	13,949
additions	
disposals	
revaluations	
transfers	
At 30 November 2012	<u>13,949</u>
Depreciation	
At 30 November 2011	5,393
Charge for year	1,711
on disposals	
At 30 November 2012	<u>7,104</u>
Net Book Value	
At 30 November 2011	8,556
At 30 November 2012	<u>6,845</u>

3 **Debtors**

	2012	2011
	£	£
Trade debtors	<u>6,000</u>	<u>6,000</u>
	6,000	6,000

4 **Creditors: amounts falling due within one year**

2012	2011
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	£	£
Other creditors	33,814	34,309
Taxation and Social Security	<u>7,465</u>	<u>2,638</u>
	41,279	36,947

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1