

Company Registration No. 07391576 (England and Wales)

**ARJUN MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

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COMPANIES HOUSE



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25/05/2013

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# ARJUN MANAGEMENT LIMITED

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# ARJUN MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		100,000		-	
Cash at bank and in hand		5,838		100	
		<u>105,838</u>		<u>100</u>	
<b>Creditors amounts falling due within one year</b>		<u>(106,699)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>			<u>(861)</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(961)		-
<b>Shareholders' funds</b>			<u>(861)</u>		<u>100</u>

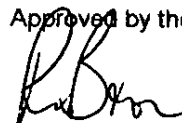
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 May 2013



R W Brown  
Director

Company Registration No 07391576

# **ARJUN MANAGEMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2012**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>