

Registered Number 08958718

AARIYA LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,344	4,637
		<u>5,344</u>	<u>4,637</u>
Current assets			
Stocks		50,000	15,000
Debtors		47,855	183
Cash at bank and in hand		4,579	7,431
		<u>102,434</u>	<u>22,614</u>
Creditors: amounts falling due within one year		<u>(93,361)</u>	<u>(26,531)</u>
Net current assets (liabilities)		<u>9,073</u>	<u>(3,917)</u>
Total assets less current liabilities		<u>14,417</u>	<u>720</u>
Total net assets (liabilities)		<u>14,417</u>	<u>720</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,416	719
Shareholders' funds		<u>14,417</u>	<u>720</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2017

And signed on their behalf by:

Mr A S Bassi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

Other accounting policies

Stock :

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	5,013
Additions	1,650
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>6,663</u>
Depreciation	
At 1 August 2015	376
Charge for the year	943
On disposals	-
At 31 July 2016	<u>1,319</u>
Net book values	
At 31 July 2016	<u>5,344</u>
At 31 July 2015	<u>4,637</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr A S Bassi
Description of the transaction:	Interest free loan
Balance at 1 August 2015:	-
Advances or credits made:	£ 47,151
Advances or credits repaid:	-
Balance at 31 July 2016:	<u>£ 47,151</u>

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