

Registration number 08958718

^(AMENDED)
Aariya Limited

Abbreviated accounts
for the year ended 31 July 2016

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Aariya Limited

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Aariya Limited

**Accountants' report on the financial statements to the director of
Aariya Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Doshi & Co. Accountants

**6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX**

Date: 12/05/2017

Aariya Limited

**Abbreviated balance sheet
as at 31 July 2016**

		31/07/16		31/07/15	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,344		4,637
Current assets					
Stocks		50,000		15,000	
Debtors		33,855		183	
Cash at bank and in hand		4,579		7,431	
		<u>88,434</u>		<u>22,614</u>	
Creditors: amounts falling due within one year		<u>(93,361)</u>		<u>(26,531)</u>	
Net current liabilities			<u>(4,927)</u>		<u>(3,917)</u>
Total assets less current liabilities			417		720
Net assets			<u>417</u>		<u>720</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			416		719
Shareholders' funds			<u>417</u>		<u>720</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Aariya Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on , and are signed on his behalf by:



Mr A S Bassi
Director

Registration number 08958718

The notes on pages 4 to 5 form an integral part of these financial statements.

Aariya Limited

Notes to the abbreviated financial statements for the year ended 31 July 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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.

1.3. Tangible fixed assets and depreciation

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

1.4. Stock

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

2. Fixed assets

Cost

At 1 August 2015

Additions

At 31 July 2016

Depreciation

At 1 August 2015

Charge for year

At 31 July 2016

Net book values

At 31 July 2016

At 31 July 2015

Tangible fixed assets £

5,013

1,650

6,663

376

943

1,319

5,344

4,637

Aariya Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2016**

..... continued

3. Share capital	31/07/16	31/07/15
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing		Maximum
	31/07/16	31/07/15	in year
	£	£	£
Mr A S Bassi	<u>33,151</u>	<u>-</u>	<u>33,151</u>