

Abbreviated Accounts

for the Period 2 February 2015 to 29 February 2016

for

Aarvi Food Safety Services Limited

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for the Period 2 February 2015 to 29 February 2016

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Aarvi Food Safety Services Limited

Company Information

for the Period 2 February 2015 to 29 February 2016

**DIRECTORS:**

Dr R Shounik  
Dr M Shounik

**SECRETARY:**

**REGISTERED OFFICE:**

6 Piper Way  
Ilford  
United Kingdom  
Essex  
IG1 4DB

**REGISTERED NUMBER:**

09416751 (England and Wales)

**ACCOUNTANTS:**

MSR Tax Accountancy Ltd  
329 Ley Street  
Ilford  
Essex  
IG1 4AA

Abbreviated Balance Sheet  
29 February 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		419
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		9,802	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,041</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(239)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>180</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>80</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>180</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 25 May 2016 and were signed on its behalf by:

Dr R Shounik - Director

Notes to the Abbreviated Accounts  
for the Period 2 February 2015 to 29 February 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

Additions

At 29 February 2016

**NET BOOK VALUE**

At 29 February 2016

Total  
£

419

419

419

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

100

Ordinary shares

1

£

100

100 Ordinary shares shares of 1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.