

Abbreviated Unaudited Accounts for the year ended 31st March 2012
for
ARA IMMIGRATION SERVICES LIMITED

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for the year ended 31st March 2012**

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ARA IMMIGRATION SERVICES LIMITED

**Company Information
for the year ended 31st March 2012**

DIRECTOR: Z I Aram

SECRETARY: Mrs R T Aram

REGISTERED OFFICE: 59 The Avenue
Southampton
Hampshire
SO17 1XS

REGISTERED NUMBER: 06192004 (England and Wales)

ACCOUNTANTS: Hall & Co
Chartered Accountants
59 The Avenue
Southampton
Hampshire
SO17 1XS

ARA IMMIGRATION SERVICES LIMITED (REGISTERED NUMBER: 06192004)

**Abbreviated Balance Sheet
31st March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,079	1,801
CURRENT ASSETS			
Debtors		524	2,411
Cash at bank		<u>6,885</u>	<u>9,724</u>
		7,409	12,135
CREDITORS			
Amounts falling due within one year		<u>9,512</u>	<u>13,063</u>
NET CURRENT LIABILITIES		<u>(2,103)</u>	<u>(928)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(24)	873
PROVISIONS FOR LIABILITIES		<u>346</u>	<u>287</u>
NET (LIABILITIES)/ASSETS		<u>(370)</u>	<u>586</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(371)</u>	<u>585</u>
SHAREHOLDERS' FUNDS		<u>(370)</u>	<u>586</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- 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.

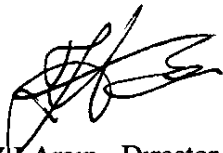
The notes form part of these abbreviated accounts

ARA IMMIGRATION SERVICES LIMITED (REGISTERED NUMBER: 06192004)

Abbreviated Balance Sheet - continued
31st March 2012

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 director on 20th December 2012 and were signed by.

A handwritten signature in black ink, appearing to be 'ZM Arain', written over a horizontal line.

ZM Arain - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31st March 2012**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Plant and machinery etc - 10% on reducing balance

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

	Total £
COST	
At 1st April 2011	2,508
Additions	<u>470</u>
At 31st March 2012	<u>2,978</u>
DEPRECIATION	
At 1st April 2011	707
Charge for year	<u>192</u>
At 31st March 2012	<u>899</u>
NET BOOK VALUE	
At 31st March 2012	<u><u>2,079</u></u>
At 31st March 2011	<u><u>1,801</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class:	Nominal value	2012 £	2011 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

**Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2012**

4. TRANSACTIONS WITH DIRECTOR

The director, Z I Aram, has advanced funds to the company to finance working capital. At 31st March 2012 the amount due to the director was £8,055 (2011 - £10,265).

During the year ended 31st March 2012 no dividend was paid to the director, Z I Aram, (2011 - £1,800).