

Registered Number SC423913

AARYAN AKTHER LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	739	1,108
		<u>739</u>	<u>1,108</u>
Current assets			
Stocks		1,500	1,500
Debtors		600	-
Cash at bank and in hand		2,433	4,635
		<u>4,533</u>	<u>6,135</u>
Creditors: amounts falling due within one year		<u>(1,185)</u>	<u>(2,454)</u>
Net current assets (liabilities)		<u>3,348</u>	<u>3,681</u>
Total assets less current liabilities		<u>4,087</u>	<u>4,789</u>
Total net assets (liabilities)		<u>4,087</u>	<u>4,789</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,987	4,689
Shareholders' funds		<u>4,087</u>	<u>4,789</u>

- For the year ending 31 May 2015 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 25 January 2016

And signed on their behalf by:

Mr. Nazrul Islam, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been 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 value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,846
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,846</u>
Depreciation	
At 1 June 2014	738
Charge for the year	369
On disposals	-
At 31 May 2015	<u>1,107</u>
Net book values	
At 31 May 2015	<u><u>739</u></u>
At 31 May 2014	<u><u>1,108</u></u>

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