

Registered number  
08631529

Ariana Cars Ltd

Abbreviated Accounts

31 July 2015

**Ariana Cars Ltd****Registered number:** 08631529**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	141,535	68,880
<b>Current assets</b>			
Cash at bank and in hand		1,351	1,650
<b>Creditors: amounts falling due within one year</b>		(2,078)	(2,078)
<b>Net current liabilities</b>		<u>(727)</u>	<u>(428)</u>
<b>Total assets less current liabilities</b>		<u>140,808</u>	<u>68,452</u>
<b>Creditors: amounts falling due after more than one year</b>		(152,421)	(69,000)
<b>Net liabilities</b>		<u>(11,613)</u>	<u>(548)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(11,614)	(549)
<b>Shareholder's funds</b>		<u>(11,613)</u>	<u>(548)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rasol Sadad

Director

Approved by the board on 12 April 2016

**Ariana Cars Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

	0	0
Motor vehicles		18% straight line

***Stocks***

0

***Leasing and hire purchase commitments***

0

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2014	84,000
Additions	87,775
At 31 July 2015	<u>171,775</u>

**Depreciation**

At 1 August 2014	15,120
Charge for the year	15,120
At 31 July 2015	<u>30,240</u>

**Net book value**

At 31 July 2015	<u>141,535</u>
At 31 July 2014	<u>68,880</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1	1
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	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	1

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