Registered Number 02403766

AARTI SAREES LIMITED

Abbreviated Accounts

30 September 2011

AARTI SAREES LIMITED **Registered Number 02403766**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,967		11,545
Total fixed assets			10,967		11,545
Current assets					
Stocks		107,520		71,473	
Debtors		1,972		5,599	
Cash at bank and in hand		38,970		77,481	
Total current assets		148,462		154,553	
Creditors: amounts falling due within one year		(93,980)		(104,682)	
Net current assets			54,482		49,871
Total assets less current liabilities			65,449		61,416
Total net Assets (liabilities)			65,449		61,416
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			64,449		60,416
Shareholders funds			65,449		61,416

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2012

And signed on their behalf by:
Mr D N Shah, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

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

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance
Land and Buildings	2.00%	Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	52,404
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	52,404
Depreciation	
At 30 September 2010	40,859
Charge for year	578
on disposals	
At 30 September 2011	41,437
Net Book Value	
At 30 September 2010	11,545
At 30 September 2011	10,967