

Registered Number 06359668

ARANDI LIMITED

Abbreviated Accounts

30 September 2009

ARANDI LIMITED

Registered Number 06359668

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £	£
Called up share capital not paid			0	
Fixed assets				
Tangible	2		452	906
Total fixed assets			452	906
Current assets				
Debtors		3,157	1,290	
Cash at bank and in hand		5,092	22,141	
Total current assets		8,249	23,431	
Creditors: amounts falling due within one year		(8,300)	(24,285)	
Net current assets			(51)	(854)
Total assets less current liabilities			401	52
 Total net Assets (liabilities)			401	52
Capital and reserves				
Called up share capital			1	1
Profit and loss account			400	51
Shareholders funds			401	52

- a. For the year ending 30 September 2009 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 02 June 2010

And signed on their behalf by:

C Bhanchu, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Fixed assets are stated at historic cost less depreciation. Depreciation is provided on all fixed assets at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life.

Turnover

Turnover represents invoiced value for services rendered including value added tax less value added tax paid by way of the flat rate scheme.

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2008	1,360
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>1,360</u>
Depreciation	
At 30 September 2008	454
Charge for year	454
on disposals	
At 30 September 2009	<u>908</u>
Net Book Value	
At 30 September 2008	906
At 30 September 2009	<u>452</u>

3 Transactions with directors

Except for the director being employed by the company there have been no other transactions with the director.

4 Related party disclosures

There is nothing to report.

5 Share Capital

Authorised Share Capital 2009 - 10,000 ordinary shares of £1 each	2008 - 10,000 ordinary shares of £1 each
Allotted, issued and fully paid 2009 - £1	2008 - £1