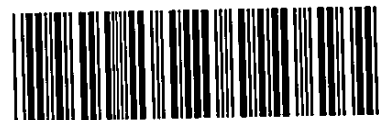


Registered number  
07121899

ARIGA LIMITED  
Report and Accounts  
31 January 2011

THURSDAY



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## **ARIGA LIMITED**

### **Report and accounts**

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## **ARIGA LIMITED**

### **Company Information**

#### **Director**

Mr Kamber Ayhan

#### **Accountants**

SM Harman Limited T/A Harman and Co  
Chartered Certified Accountants  
261 Green Lanes  
Palmers Green  
London  
N13 4XE

#### **Registered office**

70F Watling Street  
Radlett  
Hertfordshire  
WD7 7NP

#### **Registered number**

07121899

## **ARIGA LIMITED**

**Registered number: 07121899**

### **Director's Report**

The director presents his report and accounts for the period ended 31 January 2011

#### **Principal activities**

The company was incorporated on 11th January 2010 and has commenced trading as caterers on 1st April 2010

#### **Director**

The following persons served as directors during the period

MR K Ayhan

#### **Political and charitable donations**

During the period, there were no charitable or political contributions

#### **Director's responsibilities**

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 June 2011 and signed on its behalf



MR K Ayhan  
Director

## **ARIGA LIMITED**

### **Report to the director on the preparation of the unaudited statutory accounts of ARIGA LIMITED for the period ended 31 January 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ARIGA LIMITED for the period ended 31 January 2011 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Harman 2

SM Harman Limited T/A Harman and Co  
Chartered Certified Accountants  
261 Green Lanes  
Palmers Green  
London  
N13 4XE

28 June 2011

## **ARIGA LIMITED**

### **Profit and Loss Account for the period from 1 April 2010 to 31 January 2011**

	<b>Notes</b>	<b>2011 £</b>
<b>Turnover</b>		92,396
Cost of sales		(27,116)
<b>Gross profit</b>		<u>65,280</u>
Administrative expenses		(58,184)
<b>Operating profit</b>	2	<u>7,096</u>
<b>Profit on ordinary activities before taxation</b>		<u>7,096</u>
Tax on profit on ordinary activities	3	(1,471)
<b>Profit for the period</b>		<u><u>5,625</u></u>

## ARIGA LIMITED

### Balance Sheet as at 31 January 2011

	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	4	1,290
<b>Current assets</b>		
Stocks		980
Debtors	5	4,099
Cash at bank and in hand		<u>1,324</u>
		6,403
<b>Creditors, amounts falling due within one year</b>	6	(6,067)
<b>Net current assets</b>		<u>336</u>
<b>Net assets</b>		<u><u>1,626</u></u>
<b>Capital and reserves</b>		
Called up share capital	7	1
Profit and loss account	8	1,625
<b>Shareholder's funds</b>		<u><u>1,626</u></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



Mr K. Ayhan  
Director

Approved by the board on 28 June 2011

**Notes to the Accounts**  
**for the period from 1 April 2010 to 31 January 2011**

### **Basis of preparation**

### Turnover

### Depreciation

Fixtures, Fittings and Equipment	15% per annum on a reducing balance basis
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## Stocks

Stock is valued at the lower of cost and net realisable value

<b>2 Operating profit</b>	<b>2011</b>
	<b>£</b>
This is stated after charging	
Depreciation of owned fixed assets	228
Directors' remuneration	8,828

<b>3 Taxation</b>	<b>2011 £</b>
UK corporation tax	1,471

#### 4 Tangible fixed assets

	Fixtures, Fittings and Equipments £
<b>Cost</b>	
Additions	1,518
At 31 January 2011	<u>1,518</u>
<b>Depreciation</b>	
Charge for the period	<u>228</u>
At 31 January 2011	<u>228</u>
<b>Net book value</b>	
At 31 January 2011	1,290



## ARIGA LIMITED

### Notes to the Accounts for the period from 1 April 2010 to 31 January 2011

<b>5 Debtors</b>			<b>2011</b>
			£
Other debtors			<u>4,099</u>
<b>6 Creditors amounts falling due within one year</b>			<b>2011</b>
			£
Corporation tax			1,471
PAYE			531
VAT			3,034
Accruals			<u>1,031</u>
			<u><u>6,067</u></u>
<b>7 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011</b>
			£
Allotted, called up and fully paid			
Ordinary shares	£1 each	1	<u>1</u>
<b>8 Profit and loss account</b>			<b>2011</b>
			£
Profit for the period			5,625
Dividends			(4,000)
At 31 January 2011			<u><u>1,625</u></u>
<b>9 Dividends</b>			<b>2011</b>
			£
Dividends for which the company became liable during the period			
Dividends paid			<u>4,000</u>