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Registered Number 08460264

AURIEL MAJUMDAR LIMITED

Abbreviated Accounts

31 March 2014

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AURIEL MAJUMDAR LIMITED **Registered Number 08460264**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	2,470
		2,470
Current assets		
Debtors		1,900
Cash at bank and in hand		13,007
		14,907
Creditors: amounts falling due within one year		(7,043)
Net current assets (liabilities)		7,864
Total assets less current liabilities		10,334
Provisions for liabilities		(494)
Total net assets (liabilities)		9,840
Capital and reserves		
Called up share capital		1
Profit and loss account		9,839
Shareholders' funds		9,840

- For the year ending 31 March 2014 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 15 December 2014

And signed on their behalf by:
Ms A Majumdar, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 net invoiced sales of goods, excluding value added tax

2 **Tangible fixed assets**

	£
Cost	
Additions	3,294
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	3,294
Depreciation	
Charge for the year	824
On disposals	-
At 31 March 2014	824
Net book values	
At 31 March 2014	2,470

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