

**Abbreviated Unaudited Accounts**  
**for the Period 1 July 2015 to 20 February 2016**  
**for**  
**AARANYA PUBLISHERS LTD**

**AARANYA PUBLISHERS LTD (REGISTERED NUMBER: 07283705)**

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for the Period 1 July 2015 to 20 February 2016**

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**AARANYA PUBLISHERS LTD**

**Company  
Information**

**for the Period 1 July 2015 to 20 February 2016**

**DIRECTOR:** Mrs H Mahesh

**REGISTERED OFFICE:** Moreton House  
31 High Street  
Buckingham  
Buckinghamshire  
MK18 1NU

**REGISTERED NUMBER:** 07283705 (England and Wales)

**ACCOUNTANTS:** ANTHISTLE CRAVEN  
Moreton House  
31 High Street  
Buckingham  
Buckinghamshire  
MK18 1NU



**AARANYA PUBLISHERS LTD (REGISTERED NUMBER: 07283705)****Abbreviated Balance Sheet**  
**20 February 2016**

	Notes	20.2.16 £	30.6.15 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,779	1,654
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,762</u>	<u>4,342</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,983)</u>	<u>(2,688)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,983)</u>	<u>(2,688)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(2,985)</u>	<u>(2,690)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,983)</u>	<u>(2,688)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 20 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 20 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 April 2016 and were signed by:

Mrs H Mahesh - Director



**AARANYA PUBLISHERS LTD (REGISTERED NUMBER: 07283705)**

**Notes to the Abbreviated Accounts  
for the Period 1 July 2015 to 20 February 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	20.2.16	30.6.15
2	Ordinary	£1.00	£ <u>2</u>	£ <u>2</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

An interest free loan from the director H Mahesh to the company, subsisted as at 20 February 2016 amounting to £4,341 this amount is included within creditors.





