

Registered number
5315421

Aarenjay Limited
Abbreviated Accounts
31 December 2006

WEDNESDAY



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27/06/2007

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COMPANIES HOUSE

Aarenjay Limited
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Current assets			
Debtors		18,360	25,944
Cash at bank and in hand		<u>45</u>	<u>199</u>
		18,405	26,143
Creditors: amounts falling due within one year			
		<u>(6,919)</u>	<u>(7,737)</u>
Net current assets		11,486	18,406
Total assets less current liabilities			
		<u>11,486</u>	<u>18,406</u>
Creditors: amounts falling due after more than one year			
		(13,286)	(18,540)
Net liabilities			
		<u>(1,800)</u>	<u>(134)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,900)	(234)
Shareholders' funds			
		<u>(1,800)</u>	<u>(134)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



R K JAIN
 Director

Approved by the board on 25 May 2007

Aarenjay Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

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 January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Share capital			2006	2005
			£	£
Authorised				
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

3 Related Party Transaction

Debtors include £17916 (2005 - £25500) due from Deluxe Printers Limited, a family owned company