

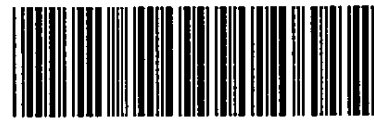
Registration number 7168193

Aariz Limited

Unaudited Abbreviated Accounts

for the Period from 1 March 2013 to 31 March 2014

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Aariz Limited
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Aariz Limited
(Registration number: 7168193)
Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014 £	28 February 2013 £
Fixed assets			
Tangible fixed assets	2	-	1,293
Current assets			
Debtors		2,257	2,866
Cash at bank and in hand		13,335	16,784
		15,592	19,650
Creditors Amounts falling due within one year		(13,320)	(16,481)
Net current assets		2,272	3,169
Net assets		2,272	4,462
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,172	4,362
Shareholders' funds		2,272	4,462

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 director acknowledges his 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 director on 28 April 2014



Imad Butt
Director

Aariz Limited

Notes to the Abbreviated Accounts for the Period from 1 March 2013 to 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2013	1,997	1,997
Disposals	(1,997)	(1,997)
At 31 March 2014	-	-
Depreciation		
At 1 March 2013	704	704
Eliminated on disposals	(704)	(704)
At 31 March 2014	-	-
Net book value		
At 31 March 2014	-	-
At 28 February 2013	1,293	1,293

Aariz Limited

Notes to the Abbreviated Accounts for the Period from 1 March 2013 to 31 March 2014

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3 Share capital

Allotted, called up and fully paid shares

	31 March 2014		28 February 2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>