

Company Registration No. 00877662 (England and Wales)

AARON RADIATOR PROPERTY COMPANY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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AARON RADIATOR PROPERTY COMPANY LTD

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AARON RADIATOR PROPERTY COMPANY LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AARON RADIATOR PROPERTY COMPANY LTD FOR THE YEAR ENDED 31 MARCH 2014

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aaron Radiator Property Company Ltd for the year ended 31 March 2014 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Aaron Radiator Property Company Ltd, as a body, in accordance with the terms of our engagement letter dated 12 November 2007. Our work has been undertaken solely to prepare for your approval the financial statements of Aaron Radiator Property Company Ltd and state those matters that we have agreed to state to the Board of Directors of Aaron Radiator Property Company Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aaron Radiator Property Company Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Aaron Radiator Property Company Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aaron Radiator Property Company Ltd. You consider that Aaron Radiator Property Company Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aaron Radiator Property Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


White Corfield & Fry Ltd

Chartered Accountants


27 November 2014

420 Brighton Road
South Croydon
Surrey
CR2 6AN

AARON RADIATOR PROPERTY COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

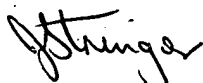
	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		740,000		740,000
Current assets					
Cash at bank and in hand		824		2,919	
Creditors: amounts falling due within one year		(149,399)		(155,258)	
Net current liabilities			(148,575)		(152,339)
Total assets less current liabilities			591,425		587,661
Provisions for liabilities			(70,534)		(70,534)
			520,891		517,127
Capital and reserves					
Share premium account			100		100
Revaluation reserve			364,917		364,917
Profit and loss account			155,874		152,110
Shareholders' funds			520,891		517,127

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 September 2014



Mrs J K Stringer
Director

Company Registration No. 00877662

AARON RADIATOR PROPERTY COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Tangible fixed assets include investment properties professionally valued by Chartered Surveyors on an existing use open market value basis. Other tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

AARON RADIATOR PROPERTY COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2014	2014
		£	£
	Principal activity		
Aaron Radiator Company Ltd	sale and repair of motor vehicle radiators	(628,253)	25,352

3 Related party relationships and transactions

Related party transactions

The company rents a freehold property at Whitehorse Lane to its wholly owned subsidiary Aaron Radiator Company Limited. A normal commercial rent of £13,000 (2013 £13,000) was receivable during the year. At the balance sheet date £651,989 (2013 £647,353) was owed to the company by its subsidiary. Due to the continued trading losses of the subsidiary the inter company debt has been fully provided against in these accounts.

The controlling party is Mrs J Stringer , by virtue of her ownership of 100% of the issued ordinary share capital.