

AARONGATE LTD.

**Company Registration Number:
00919228 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AARONGATE LTD.

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	1	1
Tangible assets:		0	0
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		101	101
Total net assets (liabilities):		<u>101</u>	<u>101</u>

The notes form part of these financial statements

AARONGATE LTD.

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	101	101
Shareholders funds:		<u>101</u>	<u>101</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 21 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S G Roberts

Status: Director

The notes form part of these financial statements

AARONGATE LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015'.

AARONGATE LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Intangible assets

	Total
Cost	£
01 April 2015:	1
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>1</u>
Amortisation	
01 April 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 March 2016:	<u>0</u>
Net book value	
31 March 2016:	<u><u>1</u></u>
31 March 2015:	<u><u>1</u></u>

AARONGATE LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	101	1.00	101
Preference shares:			0
Total share capital (£):			101

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	101	1.00	101
Preference shares:			0
Total share capital (£):			101

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