

Aegith


Company Registration No. 1394691 (England and Wales)

AARON WHITE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

SALES
FRIDAY



"A4NVVV2P"
A12 17/06/2011 202
COMPANIES HOUSE
"A6FG3UW4"
A18 11/06/2011 243
COMPANIES HOUSE

AARON WHITE LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

AARON WHITE LIMITED

INDEPENDENT AUDITORS' REPORT TO AARON WHITE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Aaron White Limited for the year ended 31 March 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Andrew Maybery (Senior Statutory Auditor)
for and on behalf of Hart Shaw LLP

3 June 2011

**Chartered Accountants
Statutory Auditor**

Sheffield Business Park
Europa Link
Sheffield
S9 1XU

AARON WHITE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		461,006		622,452
Current assets					
Stocks		8,734		8,117	
Debtors		332,762		402,468	
Cash at bank and in hand		219,059		209,794	
		<u>560,555</u>		<u>620,379</u>	
Creditors, amounts falling due within one year	3	<u>(208,531)</u>		<u>(293,970)</u>	
Net current assets			<u>352,024</u>		<u>326,409</u>
Total assets less current liabilities			<u>813,030</u>		<u>948,861</u>
Provisions for liabilities			<u>(69,300)</u>		<u>(95,200)</u>
			<u>743,730</u>		<u>853,661</u>
Capital and reserves					
Called up share capital	4		27,600		27,600
Other reserves			22,401		22,401
Profit and loss account			693,729		803,660
Shareholders' funds			<u>743,730</u>		<u>853,661</u>

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 3 June 2011

P. White

Director



Company Registration No 1394691

AARON WHITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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

Land & buildings freehold	Proportion of tipping capacity utilised
Land & buildings leasehold	Over the term of the lease
Plant & machinery	25% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

AARON WHITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	1,598,474
Additions	22,388
Disposals	(109,136)
At 31 March 2011	<u>1,511,726</u>
Depreciation	
At 1 April 2010	976,022
On disposals	(51,529)
Charge for the year	126,227
At 31 March 2011	<u>1,050,720</u>
Net book value	
At 31 March 2011	<u><u>461,006</u></u>
At 31 March 2010	<u><u>622,452</u></u>

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2010 - £43,421)

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
27,600 Ordinary shares of £1 each	<u><u>27,600</u></u>	<u><u>27,600</u></u>