

**Registered Number 01649481**

**AAR Environmental Limited**

**Abbreviated Accounts**

**31 March 2011**

**AAR Environmental Limited**

**Registered Number 01649481**

**Company Information**

**Registered Office:**

Wellington House  
273-275 High Street  
London Colney  
St Albans  
Hertfordshire  
AL2 1HA

**Reporting Accountants:**

Newman Morris Limited  
Chartered Accountants  
Wellington House  
273-275 High Street  
London Colney  
Hertfordshire  
AL2 1HA

AAR Environmental Limited

Registered Number 01649481

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	14,827	14,096
		<u>14,827</u>	<u>14,096</u>
<b>Current assets</b>			
Stocks		3,750	3,750
Debtors		78,177	98,752
Cash at bank and in hand		121,463	18,601
Total current assets		<u>203,390</u>	<u>121,103</u>
<b>Creditors: amounts falling due within one year</b>		(113,119)	(152,711)
<b>Net current assets (liabilities)</b>		90,271	(31,608)
<b>Total assets less current liabilities</b>		<u>105,098</u>	<u>(17,512)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(4,063)
<b>Total net assets (liabilities)</b>		<u>105,098</u>	<u>(21,575)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		104,998	(21,675)
<b>Shareholders funds</b>		<u>105,098</u>	<u>(21,575)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:

**J Edwards, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	10% on cost
Plant and machinery	15% on cost
Fixtures and fittings	10% on cost
Motor vehicles	25% on cost
Computer equipment	15% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	346,076
Additions	7,500
Disposals	(18,465)
At 31 March 2011	<u>335,111</u>

**Depreciation**

At 01 April 2010		331,980
Charge for year		6,769
On disposals	-	<u>(18,465)</u>
At 31 March 2011	-	<u>320,284</u>

**Net Book Value**

At 31 March 2011		14,827
At 31 March 2010	-	<u>14,096</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

J Edwards had a loan during the year. The balance at 31 March 2011 was £(1,257) (1 April 2010 - £(83,213)), £81,956 was advanced during the year.