

AARON PRECISION TURNED PARTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

HAYLES & PARTNERS LIMITED
CHARTERED ACCOUNTANTS
39 CASTLE STREET
LEICESTER
LE1 5WN



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17/12/2010

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COMPANIES HOUSE

AARON PRECISION TURNED PARTS LIMITED

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AARON PRECISION TURNED PARTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		-		3,702
Current assets					
Debtors		127,596		144,827	
Cash at bank and in hand		417		6,925	
		<u>128,013</u>		<u>151,752</u>	
Creditors: amounts falling due within one year		<u>(25,653)</u>		<u>(53,756)</u>	
Net current assets			102,360		97,996
Total assets less current liabilities			<u>102,360</u>		<u>101,698</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>102,260</u>		<u>101,598</u>
Shareholders' funds			<u>102,360</u>		<u>101,698</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 15 December 2010



B S Sanghera
Director

Company Registration No. 1761153

AARON PRECISION TURNED PARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 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

Plant and machinery	20% per annum of net book amount
Fixtures, fittings & equipment	10% per annum of net book amount

1.4 Deferred taxation

Deferred tax 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	89,825
Disposals	(89,825)
At 31 March 2010	-
Depreciation	
At 1 April 2009	86,123
On disposals	(86,730)
Charge for the year	607
At 31 March 2010	-
Net book value	
At 31 March 2010	-
At 31 March 2009	3,702

3 Share capital	2010 £	2009 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100