

**AARON SIGN AND CONSTRUCTIONAL
SERVICES LIMITED**

COMPANY REG NO: 2004674

FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2008

**187 MERTON ROAD
SOUTH WIMBLEDON
LONDON
SW19 1EE**

THURSDAY



ABD1K6XM

A07

29/01/2009

502

COMPANIES HOUSE

**AARON SIGN AND CONSTRUCTIONAL
SERVICES LIMITED**

COMPANY REG NO: 2004674

YEAR ENDED 31ST MARCH 2008

INDEX TO THE FINANCIAL STATEMENTS

	<u>PAGE</u>
DIRECTORS' REPORT	1-2
PROFIT & LOSS ACCOUNT	3
BALANCE SHEET	4
NOTES TO THE FINANCIAL STATEMENTS	5-7
 <u>NON- STATUTORY INFORMATION</u>	
DETAILED PROFIT & LOSS ACCOUNT	8
SCHEDULE TO THE PROFIT AND LOSS ACCOUNT	9

AARON SIGN AND CONSTRUCTIONAL SERVICES LIMITED**COMPANIES REG NO: 2004674****DIRECTORS' REPORT**
YEAR ENDED 31ST MARCH 2008

The Directors present their report to the members together with the annual accounts for the Year ended 31st March 2008.

PRINCIPAL ACTIVITY

The principal activity of the Company which is unchanged since last year, is that of Sign Manufacturers and Installers.

It is the intention of Directors that the Company should continue to operate in its present capacity for the foreseeable year.

RESULTS

Loss after Taxation £ (4506)/-

DIRECTORS

The Directors in office in the year and their beneficial interests in the issued Share Capital of the Company, which have not changed during the year were as follows:

	<u>ORDINARY £1 SHARES</u>	
	<u>2008</u>	<u>2007</u>
BARRIE M JAMES	<u>100</u>	<u>100</u>

DIRECTORS' RESPONSIBILITIES

Company law requires the Directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that year.

In preparing those Accounts, the Directors are required to :

Select suitable accounting policies and then apply them consistently.

Make judgements and estimates that are reasonable and prudent.

Prepare the accounts on a going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AARON SIGN AND CONSTRUCTIONAL SERVICES LTD

DIRECTOR'S REPORT 31ST MARCH 2008 (CONT)

DIVIDEND

No dividend was paid during the year.

TANGIBLE FIXED ASSETS

Details are shown in Note 5 to the Financial Statements.

CLOSE COMPANY

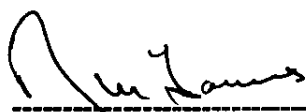
The Company is a close company as defined by the Income and Corporation Taxes Act 1988.

AUDIT EXEMPTION

The Company has decided not to appoint auditors.

The above report is prepared in accordance with the special provision of Part V11 of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 28th Jan 09 and signed on behalf by:



B M JAMES (DIRECTOR)

**REGISTERED OFFICE
187 MERTON ROAD
SOUTH WIMBLEDON
LONDON
SW19 1EE**

AARON SIGN AND CONSTRUCTIPONAL SERVICES LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31ST MARCH 2008**

	<u>NOTES</u>	<u>Y/E 31/03/08</u>	<u>Y/E 31/03/07</u>
		<u>£</u>	<u>£</u>
TURNOVER	2	200118	213908
Cost of Sales		152997	129520
GROSS PROFIT		47121	84388
Distribution Costs	33669	30037	
Administrative Expenses	23982	24312	
		57651	54349
		(10530)	30039
Other Operating Income		8000	8000
OPERATING PROFIT/ (LOSS)	3	(2530)	38039
Interest Payable/ Charges		(1976)	6175
PROFIT/ (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		(4506)	31864
TAX ON PROFIT ON ORDINARY ACTIVITIES	4	-	3966
		(4506)	27898
DIVIDEND PAID		-	-
		(4506)	27898
RETAINED PROFIT /(LOSS) FOR THE FINANCIAL YEAR ON ORDINARY ACTIVITIES AFTER TAXATION		(4506)	27898
RETAINED PROFIT BROUGHT FORWARD		79872	51974
RETAINED PROFIT CARRIED FORWARD		<u>£ 75366</u>	<u>£ 79872</u>

THE NOTES ON PAGES 6 TO 8 FORM PART OF THESE FINANCIAL STATEMENTS.

AARON SIGN AND CONSTRUCTIONAL SERVICES LIMITED**BALANCE SHEET AS AT 31ST MARCH 2008**

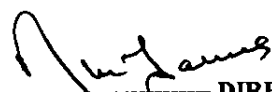
	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>Y/E 31/03/08</u>	<u>Y/E 31/03/07</u>
				<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	5			26346	13644
CURRENT ASSETS					
Stock			28000		31000
Debtors	6		59618		73699
Cash at Bank			1805		6971
Cash in Hand			64		108
			<u>89487</u>		<u>111778</u>
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	7		40367		45450
				<u>49120</u>	<u>66328</u>
				<u>£ 75466</u>	<u>£ 79972</u>
FINANCED BY:					
CAPITAL AND RESERVES					
Called up Share Capital	8			100	100
Profit and Loss Account				75366	79872
SHAREHOLDERS FUNDS				<u>£ 75466</u>	<u>£ 79972</u>

In the Director's opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 2008. No member of the Company has deposited a notice under Section 249B(2) requiring an audit of these Accounts.

The Director is responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which gives a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss of each year in accordance with the requirements, of Section 226 of the Act and which otherwise comply with the requirements, so far as is applicable to the company.

The Accounts are prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 28th Jan 09 and signed on its behalf.



DIRECTOR
B M JAMES

THE NOTES ON PAGES 5 TO 7 FORM PART OF THESE FINANCIAL STATEMENTS.

AARON SIGN AND CONSTRUCTIONAL SERVICES LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST MARCH 2008****1. ACCOUNTING POLICIES****a. BASIS OF ACCOUNTING**

The Financial Statements have been prepared under the historical cost convention.

b. TURNOVER

Turnover represents net invoiced sales of goods and services excluding Value Added Tax.

c. DEPRECIATION OF TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life.

Motor Vehicle	25% on written down value.
Tools & Equipment	25% on written down value.
Office equipment	25% on written down value.

d. STOCK

Stocks and Work in Progress are stated at the lower of cost and net realisable value after making due allowance for obsolete items

e. LEASED ASSETS

Operating Lease Rentals are charged to Profit and Loss Account as incurred.

2. TURNOVER

Turnover, which is stated net of value added tax, is attributed to the one Principal activity of the Company.

3. OPERATING PROFIT/(LOSS)**Y/E 31/03/2008****£**

Operating Profit/ (Loss) is arrived at after charging:

Depreciation of Tangible Fixed Assets	3106
Hire of Plant & Equipment	834
Lease Rentals- Motor Vehicle	3507
Director's Remuneration	-
	<u> </u>

AARON SIGN AND CONSTRUCTIONAL SERVICES LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST MARCH 2008**

	<u>Y/E 31/03/08</u>	<u>Y/E 31/03/07</u>			
4. TAX ON PROFIT ON ORDINARY ACTIVITIES	£	£			
Taxation charge for the year:					
Corporation Tax Payable	<u>NIL</u>	<u>£ 3966</u>			
5. TANGIBLE FIXED ASSETS					
	<u>TOTAL</u>	<u>M.VEH</u>	<u>TOOLS</u>	<u>OFF EQUIP</u>	<u>IMPTOVE</u>
	£	£	£	£	£
Cost – at 1.4. 2007	39834	23404	5928	2221	8281
- Addition	18488	18070	418	-	-
- Disposal	(9095)	(9095)	-	-	-
	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>
- at 31.3. 2007	49227	32379	6346	2221	8281
	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>
Depreciation- at 1.4. 2007	26190	18214	5848	2128	-
- for the year	3106	2957	125	24	-
- Disposal	(6415)	(6415)	-	-	-
	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>
- at 31.3. 2008	22881	14756	5973	2152	-
	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>
Net Book Value – at 31.3.2007	<u>13644</u>	<u>5190</u>	<u>80</u>	<u>93</u>	<u>8281</u>
Net Book Value – at 31.3.2008	<u>26346</u>	<u>17623</u>	<u>373</u>	<u>69</u>	<u>8281</u>
6. DEBTORS					
Trade Debtors	<u>£ 59618</u>				
7. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>Y/E 31/03/08</u>	<u>Y/E 31/03/07</u>			
	£	£			
Trade Creditors	8513	14077			
Other Creditors (Including tax & Social Security)	17705	18837			
Corporation Tax	-	3966			
Director's Current A/C	1935	6255			
H. P. Creditors	12214	2315			
	<u>-----</u>	<u>-----</u>			
	<u>£ 40367</u>	<u>£ 45450</u>			

AARON SIGN AND CONSTRUCTIONAL SERVICES LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST MARCH 2008**

	<u>Y/E 31/03/08</u>	<u>Y/E 31/03/07</u>
8. SHARE CAPITAL		
AUTHORISED		
100 Ordinary Shares of £1 Each	100	100
	<u> </u>	<u> </u>
Allotted and Fully Paid		
100 Ordinary Shares of £1 Each	100	100
	<u> </u>	<u> </u>

9. RELATED PARTY DISCLOSURES

The Company has during the course of the year trades with "Pace Outdoor Advertising" the proprietorship owned by the Director B M James, on an ongoing basis.