

**Registered Number 02060049**

**Aaron Hi Tech Systems Limited**

**Abbreviated Accounts**

**29 February 2012**

**Aaron Hi Tech Systems Limited**

**Registered Number 02060049**

**Company Information**

**Registered Office:**

242 Two Mile Hill Road  
Kingswood  
Bristol  
Avon  
BS15 1BA

**Reporting Accountants:**

R S Porter & Co

77/81 Alma Road  
Clifton  
Bristol  
BS8 2DP

Aaron Hi Tech Systems Limited

Registered Number 02060049

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	22,180	12,062
		<u>22,180</u>	<u>12,062</u>
<b>Current assets</b>			
Stocks		4,950	3,450
Debtors		22,065	22,065
Cash at bank and in hand		52,411	51,753
Total current assets		<u>79,426</u>	<u>77,268</u>
<b>Creditors: amounts falling due within one year</b>		(30,707)	(22,996)
<b>Net current assets (liabilities)</b>		48,719	54,272
<b>Total assets less current liabilities</b>		<u>70,899</u>	<u>66,334</u>
<b>Total net assets (liabilities)</b>		<u>70,899</u>	<u>66,334</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		70,799	66,234
<b>Shareholders funds</b>		<u>70,899</u>	<u>66,334</u>

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- a. For the year ending 29 February 2012 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 25 April 2012

And signed on their behalf by:

**W W Henry, 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 29 February 2012

**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**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Depreciation**

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

Plant and machinery	10% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 March 2011	60,700
Additions	21,982
Disposals	(9,201)
At 29 February 2012	<u>73,481</u>
 <b>Depreciation</b>	
At 01 March 2011	48,638
Charge for year	6,688
On disposals	(4,025)
At 29 February 2012	<u>51,301</u>
 <b>Net Book Value</b>	
At 29 February 2012	22,180
At 28 February 2011	<u>12,062</u>

3    **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100