

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010
FOR
AARON HI TECH SYSTEMS LIMITED

TUESDAY



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COMPANIES HOUSE

AARON HI TECH SYSTEMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AARON HI TECH SYSTEMS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 28TH FEBRUARY 2010

DIRECTORS

W W Henry
V L Derrick

SECRETARY

W W Henry

REGISTERED OFFICE:

242 Two Mile Hill Road
Kingswood
Bristol
Avon
BS15 1BA

REGISTERED NUMBER

02060049 (England and Wales)

ACCOUNTANTS

R S Porter & Co
77-81 Alma Road
Clifton
Bristol
BS8 2DP

AARON HI TECH SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	15,612	14,681
CURRENT ASSETS			
Stocks		2,250	2,250
Debtors		22,066	18,067
Cash at bank and in hand		44,739	37,260
		<u>69,055</u>	<u>57,577</u>
CREDITORS			
Amounts falling due within one year		(24,749)	(23,759)
NET CURRENT ASSETS		<u>44,306</u>	<u>33,818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,918</u>	<u>48,499</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		59,818	48,399
SHAREHOLDERS' FUNDS		<u>59,918</u>	<u>48,499</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010

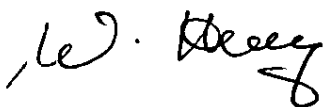
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give 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 or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13th April 2010 and were signed on its behalf by



W W Henry - Director

The notes form part of these abbreviated accounts

AARON HI TECH SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010

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

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance and 10% on reducing balance
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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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2009	56,477
Additions	9,201
Disposals	(4,978)
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At 28th February 2010	60,700
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DEPRECIATION	
At 1st March 2009	41,796
Charge for year	4,537
Eliminated on disposal	(1,245)
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At 28th February 2010	45,088
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NET BOOK VALUE	
At 28th February 2010	15,612
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At 28th February 2009	14,681
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3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>