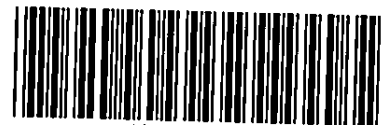


Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Aaron Leisure Limited

THURSDAY



AWHBB805

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02/04/2009

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COMPANIES HOUSE

**Company Information
for the Year Ended 30 June 2008**

DIRECTOR: R N Doubleday

SECRETARY: Mrs J Doubleday

REGISTERED OFFICE: 7 Union Street
Newton Abbot
Devon
TQ12 2JX

REGISTERED NUMBER: 2479470 (England and Wales)

ACCOUNTANTS: Bellchambers & Moreton Ltd
7 Union Street
Newton Abbot
Devon
TQ12 2JX

Abbreviated Balance Sheet
30 June 2008

	Notes	30.6.08 £	30.6.07 £
FIXED ASSETS			
Tangible assets	2	2,132	2,132
CURRENT ASSETS			
Debtors		39,459	30,373
Cash at bank and in hand		5,220	13,457
		<u>44,679</u>	<u>43,830</u>
CREDITORS			
Amounts falling due within one year		3,125	3,077
NET CURRENT ASSETS		<u>41,554</u>	<u>40,753</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,686</u>	<u>42,885</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		43,684	42,883
SHAREHOLDERS' FUNDS		<u>43,686</u>	<u>42,885</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

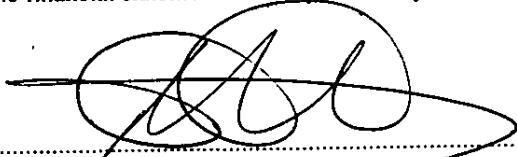
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 31 MARCH 2009 and were signed by:


.....
R N Doubleday - Director

Notes to the Abbreviated Accounts

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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 - not provided

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 1 July 2007	
and 30 June 2008	<u>3,696</u>
DEPRECIATION	
At 1 July 2007	
and 30 June 2008	<u>1,564</u>
NET BOOK VALUE	
At 30 June 2008	<u><u>2,132</u></u>
At 30 June 2007	<u><u>2,132</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. CONTROL

The ultimate controlling parties are Mr & Mrs R N Doubleday who are the directors and who own all the issued share capital.