

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Aaron Leisure Limited

THURSDAY



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25/03/2010

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COMPANIES HOUSE

**Company Information
for the Year Ended 30 June 2009**

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 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		-		2,132
CURRENT ASSETS					
Debtors		17,565		39,459	
Cash at bank		4,841		5,220	
		<u>22,406</u>		<u>44,679</u>	
CREDITORS					
Amounts falling due within one year		<u>3,779</u>		<u>3,125</u>	
NET CURRENT ASSETS			<u>18,627</u>		<u>41,554</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>18,627</u></u>		<u><u>43,686</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>18,625</u>		<u>43,684</u>
SHAREHOLDERS' FUNDS			<u><u>18,627</u></u>		<u><u>43,686</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

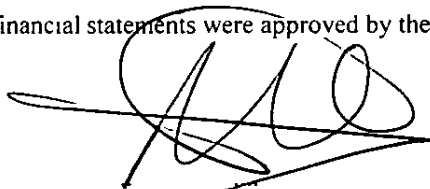
The director acknowledges his responsibilities for

- (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 director on

22 March 2010 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 April 2008)

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 2008	3,696
Disposals	(3,696)
At 30 June 2009	-
DEPRECIATION	
At 1 July 2008	1,564
Eliminated on disposal	(1,564)
At 30 June 2009	-
NET BOOK VALUE	
At 30 June 2009	-
At 30 June 2008	2,132

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6.09 £	30 6 08 £
2	Ordinary		2	2

4 CONTROL

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