

**REGISTERED NUMBER: 02677024 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 December 2013**

**for**

**AARON CHEMICALS LIMITED**

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for the year ended 31 December 2013**

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**AARON CHEMICALS LIMITED**

**Company Information**  
**for the year ended 31 December 2013**

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**DIRECTOR:** J L Harvey

**SECRETARY:** P H Harvey

**REGISTERED OFFICE:** 25 Mascalls Park  
Paddock Wood  
Kent  
TN12 6LW

**REGISTERED NUMBER:** 02677024 (England and Wales)

**ACCOUNTANTS:** P Harvey & Co  
Accountants  
25 Mascalls Park  
Paddock Wood  
Kent  
TN12 6LW

**AARON CHEMICALS LIMITED**

**Report of the Accountants to the Director of  
Aaron Chemicals Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P Harvey & Co  
Accountants  
25 Mascalls Park  
Paddock Wood  
Kent  
TN12 6LW

25 September 2014

**AARON CHEMICALS LIMITED (REGISTERED NUMBER: 02677024)**

**Abbreviated Balance Sheet  
31 December 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,497		8,170
<b>CURRENT ASSETS</b>					
Stocks		8,349		7,292	
Debtors		12,733		17,537	
Cash at bank		<u>64,714</u>		<u>44,681</u>	
		85,796		69,510	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,597</u>		<u>37,279</u>	
<b>NET CURRENT ASSETS</b>			<u>55,199</u>		<u>32,231</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>61,696</u>		<u>40,401</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6,250		6,250
Profit and loss account			<u>55,446</u>		<u>34,151</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>61,696</u>		<u>40,401</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 25 September 2014 and were signed by:

J L Harvey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2013**

**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 cost and 20% on cost

**Stocks**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	27,305
Additions	1,308
Disposals	(12,814)
At 31 December 2013	<u>15,799</u>
<b>DEPRECIATION</b>	
At 1 January 2013	19,135
Charge for year	2,981
Eliminated on disposal	(12,814)
At 31 December 2013	<u>9,302</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>6,497</u>
At 31 December 2012	<u>8,170</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
6,250	Ordinary	1	<u>6,250</u>	<u>6,250</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31st December 2012, the Company owed the Director, J L Harvey £1,857 (2012 - £70) which is included in creditors. The company remains under the ultimate control of its director and major shareholder, Ms J L Harvey.

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 1072 of the Companies Act 2006.