Registered number 02776910

Aaron,Chadha & Evans Ltd
Abbreviated Accounts
31 March 2011

THURSDAY



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Aaron, Chadha & Evans Ltd

Registered number:

02776910

Abbreviated Balance Sheet

as at 31 March 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		1,240		1,653
Current assets					
Debtors		5,275		6,119	
Cash at bank and in hand		16,112		11,685	
		21,387	-	17,804	
Creditors: amounts falling due					
within one year		(22,174)		(18,999)	
Net current liabilities	_	· · · · · · · · · · · · · · · · · · ·	(787)		(1,195)
Net assets			453		458
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	•		451		456
Shareholders' funds			453		458

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Kapur Director

Approved by the board on 20 December 2011

Aaron, Chadha & Evans Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to custom carried out in respect of services provided to customers

Depreciation

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

	Plant and machinery	2			
2	Tangible fixed assets			£	
	Cost				
	At 1 April 2010			3,242	
	At 31 March 2011		_	3,242	
	Depreciation				
	At 1 April 2010			1,589	
	Charge for the year			413	
	At 31 March 2011		_	2,002	
	Net book value				
	At 31 March 2011			1,240	
	At 31 March 2010		_	1,653	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid	Juliuo		~	~
	Ordinary shares	£1 each	2	2	2