Aaron,Chadha & Evans Ltd Abbreviated Accounts 31 March 2013



Aaron, Chadha & Evans Ltd

Registered number:

02776910

Abbreviated Balance Sheet as at 31 March 2013

No	tes		2013 £		2012 £
Fixed assets			£		£
Tangible assets	2		1,111		930
Current assets					
Debtors		11,234		16,463	
Cash at bank and in hand		22,515		7,111	
		33,749	_	23,574	
Creditors: amounts falling due					
within one year		(34,537)		(24,463)	
Net current liabilities			(788)		(889)
Net assets			323		41
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			321		39
Shareholders' funds		_	323		41

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 2013

Aaron, Chadha & Evans Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carned 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 estimated useful lives

	Plant and machinery		25% wda			
2	Tangible fixed assets			£		
	Cost					
	At 1 April 2012			3,242		
	Additions			549		
	At 31 March 2013			3,791		
	Depreciation					
	At 1 April 2012			2,312		
	Charge for the year			368_		
	At 31 March 2013			2,680		
	Net book value					
	At 31 March 2013			1,111		
	At 31 March 2012			930		
3	Share capital	Nominal	2013	2013	2012	
	Allotted collective and failty maid	value	Number	£	£	
	Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2	
	Ordinary States	LICACII	2		<u>z</u>	