

Registered number
02776910

Aaron ,Chadha & Evans Ltd

Abbreviated Accounts

31 March 2010

WEDNESDAY



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A30

22/12/2010

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COMPANIES HOUSE

Aaron ,Chadha & Evans Ltd
Registered number: 02776910
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,653	1,924
Current assets			
Debtors		6,119	5,576
Cash at bank and in hand		11,685	19,033
		<u>17,804</u>	<u>24,609</u>
Creditors: amounts falling due within one year		(18,999)	(25,330)
Net current liabilities		<u>(1,195)</u>	<u>(721)</u>
Net assets		<u>458</u>	<u>1,203</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		456	1,201
Shareholder's funds		<u>458</u>	<u>1,203</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 2010

Aaroh ,Chadha & Evans Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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 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 estimated useful lives

Plant and machinery 25% wda

2 Tangible fixed assets	£
Cost	
At 1 April 2009	2,962
Additions	280
At 31 March 2010	<u>3,242</u>
Depreciation	
At 1 April 2009	1,038
Charge for the year	551
At 31 March 2010	<u>1,589</u>
Net book value	
At 31 March 2010	<u>1,653</u>
At 31 March 2009	<u>1,924</u>

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>