Aaron,Chadha & Evans Ltd
Abbreviated Accounts
31 March 2014



A28

30/12/2014 COMPANIES HOUSE

#119

Aaron, Chadha & Evans Ltd Registered number: Abbreviated Balance Sheet

02776910

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,210		1,111
Current assets					
Debtors		12,803		11,234	
Cash at bank and in hand		43,911		22,515	
	-	56,714		33,749	
Creditors: amounts falling du	ie				
within one year		(56,815)		(34,537)	
Net current liabilities	-		(101)		(788)
Net assets		-	1,109	- -	323
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account		•	1,107		321
Shareholders' funds		-	1,109	_	323

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 23 December 2014

Aaron, Chadha & Evans Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 2013			3,791	
	Additions			503	
	At 31 March 2014			4,294	
	Depreciation				
	At 1 April 2013			2,680	
	Charge for the year			404	
	At 31 March 2014			3,084	
	Net book value				
	At 31 March 2014			1,210	
	At 31 March 2013			1,111	
3	Share capital	Nominal	2014	2014	2013
	Allotted collection and fully asked	value	Number	£	£
	Allotted, called up and fully paid: Ordinary shares	£1 each	2	2	2