

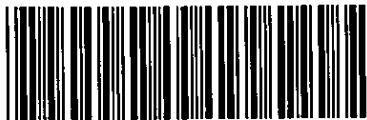
Registered number
2921106

AARON LTD

Abbreviated Accounts

30 April 2008

MONDAY



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COMPANIES HOUSE

AARON LTD
Accountants' Report

Accountants' report to the director of
AARON LTD

You consider that the company is exempt from an audit for the year ended 30 April 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

The JMH Partnership Limited
Chartered Certified Accountants

JMH House
481 Green Lanes
Palmers Green
London
N13 4BS

Date :

25/02/09

AARON LTD
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	2,000	4,000
Tangible assets	3	103,239	114,436
		<u>105,239</u>	<u>118,436</u>
Current assets			
Stocks		1,080	14,915
Debtors		-	33,329
Cash at bank and in hand		3,099	3,989
		<u>4,179</u>	<u>52,233</u>
Creditors: amounts falling due within one year		(216,850)	(118,395)
Net current liabilities		<u>(212,671)</u>	<u>(66,162)</u>
Total assets less current liabilities		<u>(107,432)</u>	<u>52,274</u>
Provisions for liabilities		1,222	2,151
Net (liabilities)/assets		<u>(106,210)</u>	<u>54,425</u>
Capital and reserves			
Called up share capital	4	60,000	60,000
Profit and loss account		(166,210)	(5,575)
Shareholders' funds		<u>(106,210)</u>	<u>54,425</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

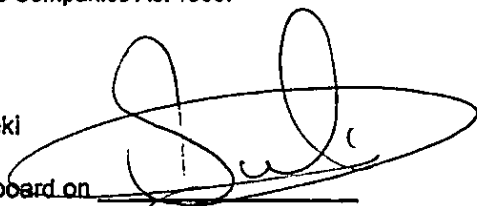
The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr S. R. Poursaleki
 Director

Approved by the board on



AARON LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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	10% Reducing balance
Leasehold land & building	Over the remaining term of the lease

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 May 2007	30,000
At 30 April 2008	<u>30,000</u>
Amortisation	
At 1 May 2007	26,000
Provided during the year	<u>2,000</u>
At 30 April 2008	<u>28,000</u>
Net book value	
At 30 April 2008	<u>2,000</u>
At 30 April 2007	<u>4,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 15 years.

AARON LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

3 Tangible fixed assets

£

Cost

At 1 May 2007

296,965

Additions

2,810

At 30 April 2008

299,775

Depreciation

At 1 May 2007

182,529

Charge for the year

14,007

At 30 April 2008

196,536

Net book value

At 30 April 2008

103,239

At 30 April 2007

114,436

4 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

60,000

60,000

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

60,000

60,000

60,000

60,000