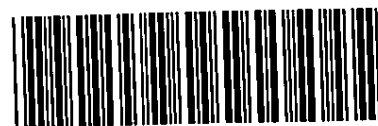


Registered number
2921106

AARON LTD
Abbreviated Accounts
30 April 2009

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COMPANIES HOUSE

AARON LTD
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	1	2,000
Tangible assets	3	95,755	103,239
		95,756	105,239
Current assets			
Stocks		7,600	1,080
Cash at bank and in hand		1,485	3,099
		9,085	4,179
Creditors: amounts falling due within one year		(314,492)	(216,850)
Net current liabilities		(305,407)	(212,671)
Total assets less current liabilities		(209,651)	(107,432)
Provisions for liabilities		2,674	1,222
Net liabilities		<u>(206,977)</u>	<u>(106,210)</u>
Capital and reserves			
Called up share capital	4	60,000	60,000
Profit and loss account		(266,977)	(166,210)
Shareholders' funds		<u>(206,977)</u>	<u>(106,210)</u>

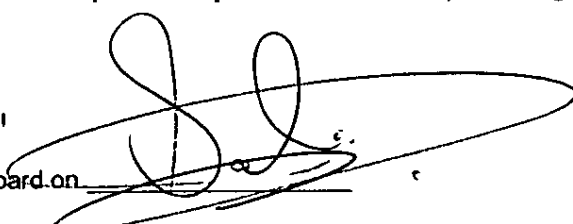
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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

Mr S R Poursaleki
Director

Approved by the board on _____



AARON LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

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	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 2008	30,000
At 30 April 2009	<u>30,000</u>

Amortisation

At 1 May 2008	28,000
Provided during the year	1,999
At 30 April 2009	<u>29,999</u>

Net book value

At 30 April 2009	<u>1</u>
At 30 April 2008	<u>2,000</u>

3 Tangible fixed assets

£

Cost

At 1 May 2008	299,775
Additions	6,318
At 30 April 2009	<u>306,093</u>

AARON LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

Depreciation

At 1 May 2008	196,536
Charge for the year	13,802

At 30 April 2009	<u>210,338</u>
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Net book value

At 30 April 2009	<u>95,755</u>
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At 30 April 2008	<u>103,239</u>
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4 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid-				
Ordinary shares of £1 each	60,000	60,000	<u>60,000</u>	<u>60,000</u>