

Company Registration number 2936273

## **AARONTYPE LIMITED**

### **Abbreviated Accounts**

**For the year ended 30 June 2008**

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# AARONTYPE LIMITED

## Financial statements for the year ended 30 June 2008

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# AARONTYPE LIMITED

## Abbreviated balance sheet as at 30 June 2008

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	4,565	5,706
<b>Current assets</b>			
Stock		-	3,850
Debtors		1,471	7,915
Cash at bank and in hand		24	24
		<u>1,495</u>	<u>11,789</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,650)</u>	<u>(27,242)</u>
<b>Net current liabilities</b>		<u>(20,155)</u>	<u>(15,453)</u>
<b>Current liabilities less total assets</b>		<u>(15,590)</u>	<u>(9,747)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Deficit on profit and loss account		<u>(15,594)</u>	<u>(9,751)</u>
<b>Shareholders' funds</b>		<u>(15,590)</u>	<u>(9,747)</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2008 and of its results for the year then ended 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.

Approved by the board of directors on 27/3/09 and signed on its behalf.

I. M. Sanders I M Sanders - Director

The notes on pages 2 to 2 form part of these financial statements.

# AARONTYPE LIMITED

## Notes to the abbreviated accounts for the year ended 30 June 2008

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Plant and machinery - 20% reducing balance basis

### 2 Fixed assets

	<i>Tangible fixed assets</i>
	<u>£</u>
<b>Cost:</b>	
At 1 July 2007	61,660
<b>Depreciation:</b>	
At 1 July 2007	55,954
Provision for the year	<u>1,141</u>
At 30 June 2008	57,095
<b>Net book value:</b>	
At 30 June 2008	<u><b>4,565</b></u>
At 30 June 2007	<u><u>5,706</u></u>

### 3 Called-up share capital

	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
<b>Authorised</b>		
<b>Equity shares:</b>		
Co-Operative shares of £1 each	<b>100</b>	100
<b>Non-equity shares:</b>		
Investment shares of £1 each	<b>99,900</b>	99,900
	<u><b>100,000</b></u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Co-Operative shares of £1 each	<u><b>4</b></u>	<u>4</u>