

REGISTERED NUMBER: 02936273 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

Aarontype Limited

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Aarontype Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Aarontype Limited

Company Information  
for the Year Ended 30 June 2011

**DIRECTORS:**

N Duffett  
I Sanders

**SECRETARY:**

N Duffett

**REGISTERED OFFICE:**

Unit 47 Easton Business Centre  
Felix Road  
Bristol  
BS5 OHE

**REGISTERED NUMBER:**

02936273 (England and Wales)

**ACCOUNTANTS.**

Fuller Accountants Limited  
Chartered Accountants  
The Counting House  
Church Farm Business Park  
Corston  
Bath  
BA2 9AP

Aarontype Limited

Abbreviated Balance Sheet  
30 June 2011

	30 6 11 £	30 6 10 £
<b>CURRENT ASSETS</b>		
Debtors	167	3,557
Cash at bank	1,506	24
	<u>1,673</u>	<u>3,581</u>
<b>CREDITORS</b>		
Amounts falling due within one year	10,031	13,189
	<u>(8,358)</u>	<u>(9,608)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(8,358)</u>	<u>(9,608)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(8,358)</u>	<u>(9,608)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	4
Profit and loss account	(8,362)	(9,612)
	<u>(8,358)</u>	<u>(9,608)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(8,358)</u>	<u>(9,608)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

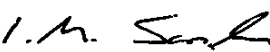
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  and were signed on its behalf by

  
I Sanders - Director

The notes form part of these abbreviated accounts

Aarontype Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 11 £	30 6 10 £
4	Ordinary		<u>4</u>	<u>4</u>

**3 TRANSACTIONS WITH DIRECTORS**

At 30 June 2011 an amount of £7,290 was owed to the directors of the company (2010 - £8,048)

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Aarontype Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aarontype Limited for the year ended 30 June 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Aarontype Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aarontype Limited and state those matters that we have agreed to state to the Board of Directors of Aarontype Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aarontype Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aarontype Limited. You consider that Aarontype Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aarontype Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Fuller Accountants Limited*

Fuller Accountants Limited  
Chartered Accountants  
The Counting House  
Church Farm Business Park  
Corston  
Bath  
BA2 9AP

Date *08/08/11*

This page does not form part of the abbreviated accounts