Registered number: 02976743

Aaron Anderson and McKinsey Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2014

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The company's registered number is 02976743

Aaron Anderson and McKinsey Limited

Registered Number: 02976743
BALANCE SHEET AT 31/10/2014

	Notes		2014 £		2013 £
FIXED ASSETS					
Tangible assets	2		2,145		2,860
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	17,986		15,887	
Cash at bank and in hand		7,120		5,627	
		25,106		21,514	
CREDITORS: Amounts falling due within one year		15,867		15,565	

NET CURRENT ASSETS		9,239	5,949
TOTAL ASSETS LESS CURRENT LIABILITIES		11,384	8,809
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		11,284	8,709
SHAREHOLDERS' FUNDS		11,384	8,809

For the year ending 31/10/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/07/2015 and signed on their behalf by

S Vivekananda
Director

Aaron Anderson and McKinsey Limited

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives with no depreciation charge in the year of purchase.

Equipment	Reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/11/2013	12,458	12,458
At 31/10/2014	12,458	12,458
Depreciation		
At 01/11/2013	9,598	9,598
For the year	715	715
At 31/10/2014	10,313	10,313
Net Book Amounts		
At 31/10/2014	2,145	2,145
At 31/10/2013	2,860	2,860

3. DEBTORS

	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	17,986	15,887
	17,986	15,887

4. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.