

**AARON CABS LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS**  
**PERIOD ENDED 31<sup>ST</sup> MARCH 2011**

**Company Number 3302372**

THURSDAY



\*A0P83VIH\*

A48

29/12/2011

#186

COMPANIES HOUSE

**AARON CABS LIMITED**  
**ABBREVIATED STATUTORY ACCOUNTS**  
**PERIOD ENDED 31<sup>ST</sup> MARCH 2011**

**CONTENTS**

1. Balance Sheet
2. Notes to the Abbreviated Accounts

**AARON CABS LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS**  
**PERIOD ENDED 31<sup>ST</sup> MARCH 2011**

**CONTENTS**

1. Balance Sheet
2. Notes to the Abbreviated Accounts



**AARON CABS LIMITED**

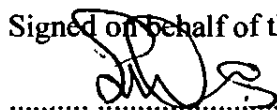
**ABBREVIATED BALANCE SHEET**  
**AS AT 31<sup>ST</sup> MARCH 2011**

	Notes	2011	2010
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	2	12926	15880
<b><u>CURRENT ASSETS</u></b>			
Debtors		<u>3106</u>	<u>3969</u>
		3106	3969
<b><u>CURRENT LIABILITIES</u></b>			
Bank Overdraft		4819	3398
Hire Purchase		4666	6899
<b><u>CREDITORS:</u></b> Amounts falling			
due within one year		<u>2105</u>	<u>1539</u>
Hire Purchase		<u>11590</u>	<u>13636</u>
		( 8484)	( 9667)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3542</u>	<u>6213</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Share Capital	3	9	9
Profit and Loss Account		<u>3533</u>	<u>6204</u>
<b>TOTAL SHAREHOLDERS FUNDS</b>		<u>3542</u>	<u>6213</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small regime within Part 15 of Companies Act 2006.

For the financial year ended 31<sup>st</sup> March 2011 the Company was entitled to exemption from an audit under Section 477 of the Companies Act 2006. No notice has been deposited under Section 476 of the act in relation to the accounts for the financial period. The Directors acknowledge their responsibilities for ensuring the Company keeps accounting records which comply with s.386 and for 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 its profit and loss for the financial year in accordance with the requirements of section 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the Board of Directors



.....Mr.S.Williams

**AARON CABS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2011**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**Tangible Fixed Assets**

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

Fixtures and Fittings	25% Reducing Value
Goodwill	5% Reducing Value
Motor Vehicles	20% Reducing Value

**2. FIXED ASSETS**

**Tangible Assets**

**COST**

At 1 <sup>st</sup> April 2010	<u>33965</u>
At 31 <sup>st</sup> March 2011	<u>33965</u>

**DEPRECIATION**

At 1 <sup>st</sup> April 2010	18085
Charge for Period	<u>3854</u>
At 31 <sup>st</sup> March 2011	<u>21939</u>

**NET BOOK VALUE**

At 31 <sup>st</sup> March 2011	<u>12026</u>
At 31 <sup>st</sup> March 2010	<u>19210</u>

**3. SHARE CAPITAL**

	<u>2011</u>
Authorized	<u>1000</u>
Allotted, Issued and Fully Paid	<u>9</u>