AARON CABS LIMITED

ABBREVIATED STATUTORY ACCOUNTS PERIOD ENDED 31^{S1} MARCH 2012

Company Number 3302372

THURSDAY

A22 06/12/2012 COMPANIES HOUSE

#56

AARON CABS LIMITED

ABBREVIATED STATUTORY ACCOUNTS PERIOD ENDED 31ST MARCH 2012

CONTENTS

- 1 Balance Sheet
- 2 Notes to the Abbreviated Accounts

AARON CABS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2012

	Notes	201	12	2011
FIXED ASSETS Tangible Assets	2	102	11	12026
CURRENT ASSETS Debtors CURRENT LIABILITIES		3052 3052	3106 3106	
Loan Account Bank Overdraft Hire Purchase		2962 361 632	4819 4666	
CREDITORS: Amounts falling due within one year		2012 5967	2105 11590	
TOTAL ASSETS LESS CURRENT LIABIL	LITIES	(29) 729		(8484) 3542
CAPITAL AND RESERVES				
Share Capital Profit and Loss Account TOTAL SHAREHOLDERS FUNDS	3	728 729		9 3533 3542

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 31st March 2012 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
4- 1	
	Mr S Williams

AARON CABS LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2012

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:

Goodwill Motor Vehicles 5% St Line 20% Reducing Value

2. FIXED ASSETS

	Tangible Assets
COST At 1 st April 2011 At 31 st March 2012	33965 33965
DEPRECIATION At 1 st April 2011 Charge for Period At 31 st March 2012	21939 1815 23754
NET BOOK VALUE	
At 31st March 2012	10211
At 31st March 2011	<u>12026</u>
3. SHARE CAPITAL	<u>2012</u>
Authorized	<u>1000</u>
Allotted, Issued and Fully Paid	9