

AARON CABS LIMITED

ABBREVIATED STATUTORY ACCOUNTS
PERIOD ENDED 31ST MARCH 2013

Company Number 3302372

TUESDAY



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24/12/2013

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COMPANIES HOUSE

AARON CABS LIMITED
ABBREVIATED STATUTORY ACCOUNTS
PERIOD ENDED 31ST MARCH 2013

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AARON CABS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2013

	Notes	2013	2012
FIXED ASSETS			
Tangible Assets	2	19090	10211
<u>CURRENT ASSETS</u>			
Debtors	<u>3219</u>	<u>3052</u>	
	<u>3219</u>	<u>3052</u>	
<u>CURRENT LIABILITIES</u>			
<u>CREDITORS:</u> Amounts falling			
due within one year	3000	2012	
Loan Account	1117	2962	
Bank Account	452	361	
Hire Purchase	<u>8894</u>	<u>632</u>	
	<u>13463</u>	<u>5967</u>	
		(10244)	(2915)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8846</u>	<u>7296</u>
<u>CAPITAL AND RESERVES</u>			
Share Capital	3	9	9
Profit and Loss Account		<u>8837</u>	<u>7287</u>
TOTAL SHAREHOLDERS FUNDS		<u>8846</u>	<u>7296</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 31st March 2013 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 31ST MARCH 2013

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

2.FIXED ASSETS

	Tangible Assets
Cost	
At 1 st April 2012	33965
Additions	<u>12995</u>
At 31 st March 2013	<u>46960</u>
Depreciation	
At 1 st April 2012	23754
Charge for year	<u>4116</u>
At 31 st March 2013	<u>27870</u>
Net Book Value	
At 31 st March 2013	<u>19090</u>
At 31 st March 2012	<u>10211</u>

3.SHARE CAPITAL

	<u>2013</u>
Authorised	<u>1000</u>
Allotted, Issued and Fully Paid	<u>9</u>