

**AARON CABS LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS**  
**PERIOD ENDED 31<sup>ST</sup> MARCH 2016**

**Company Number 03302372**



**AARON CABS LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS**  
**PERIOD ENDED 31<sup>ST</sup> MARCH 2016**

**CONTENTS**

1. Balance Sheet
2. Notes to the Abbreviated Accounts

**AARON CABS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31<sup>ST</sup> MARCH 2016**

	Notes	2016	2015
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	2	14469	12980
<b><u>CURRENT ASSETS</u></b>			
Debtors	<u>101</u>	<u>405</u>	
	<u>101</u>	<u>101</u>	
<b><u>CURRENT LIABILITIES</u></b>			
<b><u>CREDITORS:</u></b> Amounts falling due within one year	3494	1400	
Bank Account	<u>398</u>	<u>729</u>	
	<u>3892</u>	<u>2129</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(3791)</u>	<u>(1724)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10678</u>	<u>11256</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	3	9	9
Profit and Loss Account		<u>10669</u>	<u>11247</u>
<b>TOTAL SHAREHOLDERS FUNDS</b>		<u>10678</u>	<u>11256</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 2016 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.F.Williams.....  


**AARON CABS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2016**

**ACCOUNTING POLICIES**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**2.FIXED ASSETS**

**Tangible Assets**

Cost	
At 1st April 2015	46960
Additions	<u>4695</u>
At 31st March 2016	<u>51655</u>

Depreciation	
At 1 <sup>st</sup> April 2015	33980
Charge for Year	<u>3206</u>
At 31 <sup>st</sup> March 2016	<u>37186</u>

**Net Book Value**

At 31 <sup>st</sup> March 2016	<u>14469</u>
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At 31 <sup>st</sup> March 2015	<u>12980</u>
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**3.SHARE CAPITAL**

**2016**

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