

**REGISTERED NUMBER: 03443600 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2012**

**FOR**

**A AARAN LTD**

**A AARAN LTD (REGISTERED NUMBER: 03443600)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**A AARAN LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2012**

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**DIRECTOR:** Mr R A Unwin

**SECRETARY:** Mrs L P A Unwin

**REGISTERED OFFICE:** Solar House  
282 Chase Road  
Southgate  
London  
N14 6NZ

**REGISTERED NUMBER:** 03443600 (England and Wales)

**ACCOUNTANTS:** Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
London  
N14 6NZ

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		29,537
Tangible assets	3		<u>50,130</u>		<u>25,726</u>
			<b>50,130</b>		<b>55,263</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>27,686</b>		38,370	
Cash at bank and in hand		<u>10,398</u>		<u>20,248</u>	
		<b>38,084</b>		<b>58,618</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>99,224</u>		<u>98,765</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(61,140)</b>		<b>(40,147)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>(11,010)</b></u>		<u><b>15,116</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>10</b>		10
Profit and loss account			<u><b>(11,020)</b></u>		<u>15,106</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>(11,010)</b></u>		<u><b>15,116</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 7 December 2012 and were signed by:

Mr R A Unwin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2012**

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, of the business is written off evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Fixtures fittings, plant and equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2011	
and 30 April 2012	<u>295,343</u>
<b>AMORTISATION</b>	
At 1 May 2011	265,806
Amortisation for year	<u>29,537</u>
At 30 April 2012	<u>295,343</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	-
At 30 April 2011	<u><u>29,537</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2012

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2011	135,017
Additions	35,558
At 30 April 2012	<u>170,575</u>
<b>DEPRECIATION</b>	
At 1 May 2011	109,291
Charge for year	11,154
At 30 April 2012	<u>120,445</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>50,130</u>
At 30 April 2011	<u>25,726</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £	2011 £
10	Ordinary		<u>10</u>	<u>10</u>

5. CONTROL

The company is under the control of Mr and Mrs Unwin by Virtue of the fact of owning the majority of shares.

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.