

REGISTERED NUMBER: 03443600 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FOR

A AARAN LTD

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COMPANIES HOUSE

A AARAN LTD

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FOR THE YEAR ENDED 30 APRIL 2010**

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A AARAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010

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

A AARAN LTD
ABBREVIATED BALANCE SHEET
30 APRIL 2010

		2010	2009
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	59,071	88,605
Tangible assets	3	21,543	27,693
		<u>80,614</u>	<u>116,298</u>
CURRENT ASSETS			
Debtors		38,272	45,223
Cash at bank and in hand		37,330	58,789
		<u>75,602</u>	<u>104,012</u>
CREDITORS			
Amounts falling due within one year		82,654	94,981
		<u></u>	<u></u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(7,052)</u>	<u>9,031</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>73,562</u>	<u>125,329</u>
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Profit and loss account		73,552	125,319
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>73,562</u>	<u>125,329</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

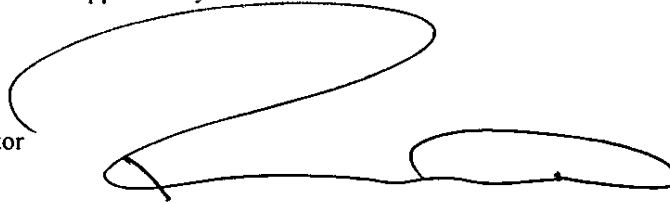
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 4 October 2010 and were signed by

Mr R A Unwin - Director



The notes form part of these abbreviated accounts

A AARAN LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

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 and fittings	- 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

	Total £
COST	
At 1 May 2009 and 30 April 2010	<u>295,343</u>
AMORTISATION	
At 1 May 2009	206,738
Charge for year	<u>29,534</u>
At 30 April 2010	<u>236,272</u>
NET BOOK VALUE	
At 30 April 2010	<u>59,071</u>
At 30 April 2009	<u>88,605</u>

A AARAN LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	
and 30 April 2010	<u>123,218</u>
DEPRECIATION	
At 1 May 2009	95,525
Charge for year	<u>6,150</u>
At 30 April 2010	<u>101,675</u>
NET BOOK VALUE	
At 30 April 2010	<u>21,543</u>
At 30 April 2009	<u>27,693</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
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