

**Registered Number 03628891**

**AARON MILLAR ASSOCIATES LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	14,374	7,937
		<u>14,374</u>	<u>7,937</u>
<b>Current assets</b>			
Debtors		93	38,400
Cash at bank and in hand		31,477	4,160
		<u>31,570</u>	<u>42,560</u>
<b>Creditors: amounts falling due within one year</b>		(41,200)	(38,701)
<b>Net current assets (liabilities)</b>		<u>(9,630)</u>	<u>3,859</u>
<b>Total assets less current liabilities</b>		<u>4,744</u>	<u>11,796</u>
<b>Total net assets (liabilities)</b>		<u>4,744</u>	<u>11,796</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,400	1,400
Profit and loss account		3,344	10,396
<b>Shareholders' funds</b>		<u>4,744</u>	<u>11,796</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2015

And signed on their behalf by:

**Jason Aaron Labastide, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	118,422
Additions	11,361
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>129,783</u>
<b>Depreciation</b>	
At 1 October 2014	110,485
Charge for the year	4,924
On disposals	-
At 30 September 2015	<u>115,409</u>
<b>Net book values</b>	
At 30 September 2015	<u>14,374</u>
At 30 September 2014	<u>7,937</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1,400 Ordinary shares of £1 each	1,400	1,400

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