

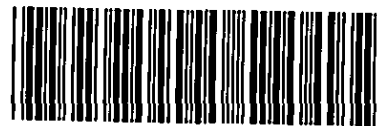
Registration number 3745902

Aaron Fox Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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COMPANIES HOUSE

Wortham Jaques
Chartered Accountants & Business Advisers
130a High Street
Credon
Devon
EX17 3LQ

Aaron Fox Limited
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Aaron Fox Limited
(Registration number: 3745902)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>117,519</u>	<u>117,519</u>
Current assets			
Debtors	3	4,266	1,175
Cash at bank and in hand		<u>648</u>	<u>1,509</u>
		4,914	2,684
Creditors Amounts falling due within one year		<u>(10,368)</u>	<u>(7,845)</u>
Net current liabilities		<u>(5,454)</u>	<u>(5,161)</u>
Net assets		<u>112,065</u>	<u>112,358</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>111,965</u>	<u>112,258</u>
Shareholders' funds		<u>112,065</u>	<u>112,358</u>

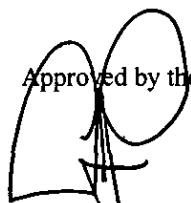
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 17/7/2012 and signed on its behalf by



Mr Adam Leonard Parsons
Director

Aaron Fox Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	<u>117,519</u>	<u>117,519</u>
At 31 March 2012	117,519	117,519
Depreciation		
At 31 March 2012	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2012	<u>117,519</u>	<u>117,519</u>
At 31 March 2011	<u>117,519</u>	<u>117,519</u>

Aaron Fox Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>