

Company Registration No 3800136 (England and Wales)

AARON MANUFACTURING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

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AARON MANUFACTURING LIMITED

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AARON MANUFACTURING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		230,221		305,022
Current assets					
Stocks		15,000		13,000	
Debtors		261,802		161,144	
Cash at bank and in hand		109,519		6,588	
		<u>386,321</u>		<u>180,732</u>	
Creditors, amounts falling due within one year		<u>(328,701)</u>		<u>(247,489)</u>	
Net current assets/(liabilities)			<u>57,620</u>		<u>(66,757)</u>
Total assets less current liabilities			287,841		238,265
Creditors, amounts falling due after more than one year			(34,673)		(107,075)
Provisions for liabilities			<u>(7,803)</u>		<u>(13,376)</u>
			<u>245,365</u>		<u>117,814</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			245,265		117,714
Shareholders' funds			<u>245,365</u>		<u>117,814</u>

AARON MANUFACTURING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

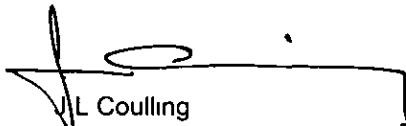
AS AT 31 JULY 2010

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18/01/2011



J L Coulling
Director



L E Coulling
Director

Company Registration No 3800136

AARON MANUFACTURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2009	25,000	1,217,886	1,242,886
Additions	-	1,939	1,939
At 31 July 2010	25,000	1,219,825	1,244,825
Depreciation			
At 1 August 2009	25,000	912,863	937,863
Charge for the year	-	76,741	76,741
At 31 July 2010	25,000	989,604	1,014,604
Net book value			
At 31 July 2010	-	230,221	230,221
At 31 July 2009	-	305,022	305,022

AARON MANUFACTURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>