

AARAN SHEET METAL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

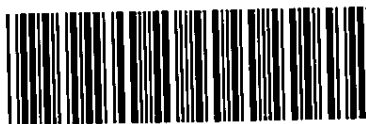
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The company's registered number is 3951807

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AARAN SHEET METAL LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Intangible assets	2		9,000	18,000
Tangible Assets	3		35,035	38,713
			<hr/> 44,035	<hr/> 56,713
CURRENT ASSETS				
Stock	1c	6,830		7,220
Debtors falling due within one year		46,453		88,344
Cash at bank and in hand		107,499		96,000
		<hr/> 160,782		<hr/> 191,564
CREDITORS: Amounts falling due within one year		<hr/> 75,642		<hr/> 107,981
NET CURRENT ASSETS			85,140	83,583
		<hr/> £ 129,175	<hr/> £ 140,296	
CAPITAL AND RESERVES				
Called up share capital	4	10,000		10,000
Profit and loss account		119,175		130,296
		<hr/> £ 129,175	<hr/> £ 140,296	

In approving these financial statements as director of the company I hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 16 March 2010

J E Parkinson, Director



The notes on pages 2 to 3 form part of these accounts

AARAN SHEET METAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method except where otherwise stated

	2009	2008
	%	%
Plant and machinery	25	25
Motor vehicles	25	25

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

AARAN SHEET METAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2009

2	INTANGIBLE FIXED ASSETS	2009	2008
		£	£
	Cost		
	At 1 January 2009	90,000	90,000
	At 31 December 2009	90,000	90,000
	Depreciation		
	At 1 January 2009	72,000	63,000
	For the year	9,000	9,000
	At 31 December 2009	81,000	72,000
	Net Book Amounts		
	At 31 December 2009	£ 9,000	£ 18,000
3.	TANGIBLE FIXED ASSETS	2009	2008
		£	£
	Cost		
	At 1 January 2009	111,472	103,227
	Additions	8,000	24,244
	Disposals	-	(15,999)
	At 31 December 2009	119,472	111,472
	Depreciation		
	At 1 January 2009	72,759	72,436
	Disposals	-	(12,582)
	For the year	11,678	12,905
	At 31 December 2009	84,437	72,759
	Net Book Amounts		
	At 31 December 2009	£ 35,035	£ 38,713
4	SHARE CAPITAL	2009	2008
		£	£
	Allotted, issued and fully paid		
	10,000 Ordinary shares of £1 each	£ 10,000	£ 10,000