

**AARAN SHEET METAL LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

**INDEX TO THE ACCOUNTS**

---

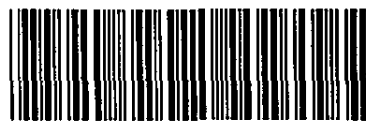
**Pages**

1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

---

**The company's registered number is 3951807**

MONDAY



\*AW743SMY\*

A18

21/03/2011

51

COMPANIES HOUSE

**AARAN SHEET METAL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 DECEMBER 2010**

	Notes	2010 £	£	2009 £
<b>FIXED ASSETS</b>				
Intangible assets	2		-	9,000
Tangible Assets	3		43,706	35,035
			<u>43,706</u>	<u>44,035</u>
<b>CURRENT ASSETS</b>				
Stock	1c	7,260		6,830
Debtors falling due within one year		168,610		46,453
Cash at bank and in hand		161,842		107,499
		<u>337,712</u>		<u>160,782</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>166,607</u>		<u>75,642</u>
<b>NET CURRENT ASSETS</b>			<u>171,105</u>	<u>85,140</u>
		<u>£</u>	<u>214,811</u>	<u>£</u> <u>129,175</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4	10,000		10,000
Profit and loss account		204,811		119,175
		<u>£</u>	<u>214,811</u>	<u>£</u> <u>129,175</u>

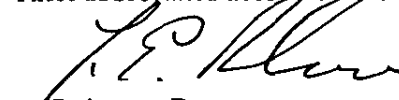
In approving these financial statements as director of the company I hereby confirm the following  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 15 March 2011

  
J E Parkinson, Director

**AARAN SHEET METAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

**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

	<b>2010</b>	<b>2009</b>
	%	%
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 2010**

**2. INTANGIBLE FIXED ASSETS**

	2010 £	2009 £
<b>Cost</b>		
At 1 January 2010	90,000	90,000
At 31 December 2010	90,000	90,000
<b>Depreciation</b>		
At 1 January 2010	81,000	72,000
For the year	9,000	9,000
At 31 December 2010	90,000	81,000
<b>Net Book Amounts</b>		
At 31 December 2010	£ -	£ 9,000

**3. TANGIBLE FIXED ASSETS**

	2010 £	2009 £
<b>Cost</b>		
At 1 January 2010	119,472	111,472
Additions	28,130	8,000
Disposals	(17,320)	-
At 31 December 2010	130,282	119,472
<b>Depreciation</b>		
At 1 January 2010	84,437	72,759
Disposals	(12,430)	-
For the year	14,569	11,678
At 31 December 2010	86,576	84,437
<b>Net Book Amounts</b>		
At 31 December 2010	£ 43,706	£ 35,035

**4. SHARE CAPITAL**

	2010 £	2009 £
Allotted, issued and fully paid		
10,000 Ordinary shares of £1 each	£ 10,000	£ 10,000