

**Company Registration No 4212375 (England and Wales)**

**AAREN CARE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD ENDED 31 JULY 2006**

TUESDAY



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COMPANIES HOUSE

**AAREN CARE LIMITED**

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# AAREN CARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,816		6,518
<b>Current assets</b>					
Debtors		698,739		604,317	
Cash at bank and in hand		-		211	
		<u>698,739</u>		<u>604,528</u>	
<b>Creditors amounts falling due within one year</b>		<u>(518,163)</u>		<u>(465,559)</u>	
<b>Net current assets</b>			180,576		138,969
<b>Total assets less current liabilities</b>			<u>183,392</u>		<u>145,487</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			183,389		145,484
<b>Shareholders' funds</b>			<u>183,392</u>		<u>145,487</u>

In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 25 January 2008

K Elliott  
Director



S M Jackson  
Director



# AAREN CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2006

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### 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 January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 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

Computer equipment	33% on cost
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 August 2005 & at 31 July 2006	17,044
<b>Depreciation</b>	
At 1 August 2005	10,526
Charge for the period	3,702
At 31 July 2006	14,228
<b>Net book value</b>	
At 31 July 2006	2,816
At 31 July 2005	6,518

# AAREN CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2006

3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	1 Ordinary of £3 each	3	3
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £3 each	3	3
		<u>          </u>	<u>          </u>

### 4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows

	Amount outstanding		Maximum
	2006	2005	in period
	£	£	£
K Elliott	61,965	61,965	61,965
K E Jackson	61,964	61,964	61,964
	<u>          </u>	<u>          </u>	<u>          </u>