

# **AAREON LIMITED**

**Company Registration Number:  
04284915 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

**SUBMITTED**

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# **AAREON LIMITED**

## **Company Information for the Period Ended 30th September 2011**

<b>Director:</b>	CHANDER BHALLA SHOBHA BHALLA
<b>Company secretary:</b>	CHANDER BHALLA
<b>Registered office:</b>	25 Georges Wood Road Brookmans Park Hertfordshire AL9 7BY
<b>Company Registration Number:</b>	04284915 (England and Wales)

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# AAREON LIMITED

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors:	3	4,982	-
Cash at bank and in hand:		12,027	39,871
<b>Total current assets:</b>		<u>17,009</u>	<u>39,871</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	10,267
<b>Net current assets (liabilities):</b>		<u>17,009</u>	<u>29,604</u>
<b>Total assets less current liabilities:</b>		<b>17,010</b>	29,605
Creditors: amounts falling due after more than one year:	4	12,311	8,390
<b>Total net assets (liabilities):</b>		<u><b>4,699</b></u>	<u>21,215</u>

The notes form part of these financial statements

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# AAREON LIMITED

## Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		3,699	20,215
<b>Total shareholders funds:</b>		<u>4,699</u>	<u>21,215</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: CHANDER BHALLA  
Status: Director

The notes form part of these financial statements

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# **AAREON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from services to customers during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives.

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# AAREON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2010:	1,667
At 30th September 2011:	1,667
<b>Depreciation</b>	
At 01st October 2010:	1,666
At 30th September 2011:	1,666
<b>Net book value</b>	
At 30th September 2011:	1
At 30th September 2010:	1

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# AAREON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 3. Debtors

	2011 £	2010 £
Trade debtors:	3,266	-
Other debtors:	1,716	-
<b>Total:</b>	<b><u>4,982</u></b>	<b><u>-</u></b>

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# AAREON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	12,311	8,390
<b>Total:</b>	<b><u>12,311</u></b>	<b><u>8,390</u></b>

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# AAREON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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