

Registered Number 04284915

AAREON LIMITED

Abbreviated Accounts

30 September 2010

AAREON LIMITED

Registered Number 04284915

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1	1
Total fixed assets		1	1
<b>Current assets</b>			
Debtors			43,731
Cash at bank and in hand		39,871	17,547
Total current assets		<u>39,871</u>	<u>61,278</u>
<b>Creditors: amounts falling due within one year</b>	3	(10,267)	(17,480)
Net current assets		29,604	43,798
Total assets less current liabilities		<u>29,605</u>	<u>43,799</u>
Creditors: amounts falling due after one year	4	(8,390)	(7,893)
Total net Assets (liabilities)		21,215	35,906
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>20,215</u>	<u>34,906</u>
Shareholders funds		<u>21,215</u>	<u>35,906</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2010

And signed on their behalf by:

CHANDER BHALLA , Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 September  
2010

**1 Accounting policies**

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 January 2008).

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 September 2009	1,667
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>1,667</u>
Depreciation	
At 30 September 2009	1,666
Charge for year	
on disposals	
At 30 September 2010	<u>1,666</u>
Net Book Value	
At 30 September 2009	1
At 30 September 2010	<u>1</u>

**3 Creditors: amounts falling due within one year**

	2010	2009
	£	£
Other creditors	881	588
Taxation and Social Security	<u>9,386</u>	<u>16,892</u>
	10,267	17,480

**4 Creditors: amounts falling due after more than one year**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>
<u>8,390</u>	<u>7,893</u>

**5 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

**6 Transactions with directors**

There are no transactions to report

**7 Related party disclosures**

There are no transactions to report