

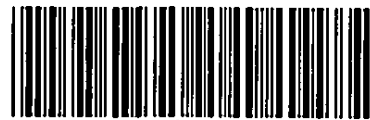
**Company Registration No. 4354052 (England and Wales)**

**AROMMORE LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

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# **AROMMORE LTD**

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**AROMMORE LTD****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,125		2,090
<b>Current assets</b>					
Debtors		4,014		4,126	
Cash at bank and in hand		4,290		6,856	
		<u>8,304</u>		<u>10,982</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,876)</u>		<u>(12,024)</u>	
<b>Net current liabilities</b>			<u>(572)</u>		<u>(1,042)</u>
<b>Total assets less current liabilities</b>			553		1,048
<b>Provisions for liabilities and charges</b>			<u>-</u>		<u>(84)</u>
			<u>553</u>		<u>964</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			453		864
<b>Shareholders' funds</b>			<u>553</u>		<u>964</u>

**AROMMORE LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2008**

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In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 for the financial year 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.

The financial statements were approved by the Board on 9 January 2009



P McGaskill

Director

## **AROMMORE LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

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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 2007).

##### **1.2 Turnover**

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

##### **1.3 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 and office equipment	25% Straight Line
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##### **1.4 Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date.

**AROMMORE LTD****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2008****2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007	7,097
Additions	162
At 31 March 2008	<u>7,259</u>
<b>Depreciation</b>	
At 1 April 2007	5,007
Charge for the year	1,127
At 31 March 2008	<u>6,134</u>
<b>Net book value</b>	
At 31 March 2008	<u>1,125</u>
At 31 March 2007	<u>2,090</u>

**3 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>