

Company Registration No. 04354052 (England and Wales)

AROMMORE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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AROMMORE LIMITED

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AROMMORE LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,501		369
Current assets					
Stocks		1,592		-	
Debtors		100		1,469	
Cash at bank and in hand		5,409		5,921	
		<u>7,101</u>		<u>7,390</u>	
Creditors: amounts falling due within one year		<u>(8,454)</u>		<u>(7,452)</u>	
Net current liabilities			<u>(1,353)</u>		<u>(62)</u>
Total assets less current liabilities			<u>148</u>		<u>307</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			48		207
Shareholders' funds			<u>148</u>		<u>307</u>

AROMMORE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 November 2011

x  x

P McGaskill
Director

Company Registration No. 04354052

AROMMORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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
Fixtures, fittings & equipment	20% Reducing Balance

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 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 LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011****2 Fixed assets**

	Tangible assets £
Cost	
At 1 April 2010	7,623
Additions	1,449
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At 31 March 2011	9,072
Depreciation	
At 1 April 2010	7,254
Charge for the year	317
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At 31 March 2011	7,571
Net book value	
At 31 March 2011	1,501
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At 31 March 2010	369
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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