

Company Registration No. 04354052 (England and Wales)

AROMMORE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY



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19/12/2013

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COMPANIES HOUSE

AROMMORE LIMITED

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AROMMORE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		2,029		1,229
Current assets					
Stocks		970		1,592	
Debtors		100		100	
Cash at bank and in hand		8,127		5,073	
		<u>9,197</u>		<u>6,765</u>	
Creditors: amounts falling due within one year		<u>(10,120)</u>		<u>(7,804)</u>	
Net current liabilities			<u>(923)</u>		<u>(1,039)</u>
Total assets less current liabilities			<u>1,106</u>		<u>190</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,006</u>		<u>90</u>
Shareholders' funds			<u>1,106</u>		<u>190</u>

AROMMORE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 November 2013



Mr P McGaskill

Director

**Company Registration No.
04354052**

AROMMORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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% Straight Line

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 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	9,281
Additions	1,327
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At 31 March 2013	10,608
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Depreciation	
At 1 April 2012	8,052
Charge for the year	527
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At 31 March 2013	8,579
	<hr/>
Net book value	
At 31 March 2013	2,029
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At 31 March 2012	1,229
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3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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