

Company Registration No. 04361492 (England and Wales)

AARON P STONE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2013

AARON P STONE LTD

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AARON P STONE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		134,449		173,494
			<u>134,450</u>		<u>173,495</u>
Current assets					
Stocks		10,852		10,720	
Debtors		182,256		141,546	
Cash at bank and in hand		5,790		156	
		<u>198,898</u>		<u>152,422</u>	
Creditors: amounts falling due within one year		<u>(364,155)</u>		<u>(338,949)</u>	
Net current liabilities			<u>(165,257)</u>		<u>(186,527)</u>
Total assets less current liabilities			<u>(30,807)</u>		<u>(13,032)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(30,808)</u>		<u>(13,033)</u>
Shareholders' funds			<u>(30,807)</u>		<u>(13,032)</u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 29 July 2014

J Stone
Director

Company Registration No. 04361492

AARON P STONE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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:

Land and buildings Leasehold	20% Reducing balance
Plant and machinery	25% Reducing balance
Computer equipment	25% Reducing balance

2 Fixed assets

	Intangible and tangible assets		Total
	assets		
	£	£	£
Cost			
At 1 November 2012	1	641,336	641,337
Additions	-	5,772	5,772
	<u>1</u>	<u>647,108</u>	<u>647,109</u>
At 31 October 2013	1	647,108	647,109
Depreciation			
At 1 November 2012	-	467,842	467,842
Charge for the year	-	44,817	44,817
	<u>-</u>	<u>512,659</u>	<u>512,659</u>
At 31 October 2013	-	512,659	512,659
Net book value			
At 31 October 2013	1	134,449	134,450
	<u>1</u>	<u>173,494</u>	<u>173,495</u>
At 31 October 2012	1	173,494	173,495

AARON P STONE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<u> </u>	<u> </u>

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