Company Registration No. 04361492 (England and Wales)

AARON P STONE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2014

AARON P STONE LIMITED

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AARON P STONE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		112,562		134,449
			112,563		134,450
Current assets					
Stocks		10,684		10,852	
Debtors		182,829		182,256	
Cash at bank and in hand		13,831		5,790	
		207,344		198,898	
Creditors: amounts falling due within one year		(363,576)		(364,156)	
Net current liabilities			(156,232)		(165,258)
Total assets less current liabilities			(43,669)		(30,808)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(43,670)		(30,809)
Shareholders' funds			(43,669)		(30,808)

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 30 July 2015

Mr Joe Stone
Director

Company Registration No. 04361492

AARON P STONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

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 assets	Tangible assets	Total
	£	£	£
Cost			
At 1 November 2013	1	647,108	647,109
Additions	-	15,632	15,632
At 31 October 2014	1	662,740	662,741
Depreciation			
At 1 November 2013	-	512,658	512,658
Charge for the year	-	37,520	37,520
At 31 October 2014	-	550,178	550,178
Net book value			
At 31 October 2014	1	112,562	112,563
At 31 October 2013	1	134,449	134,450

AARON P STONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2014

		2014	2013
3	**Share capital**	**£**	**£**
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1