

REGISTERED NUMBER: 4485498 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

AARON LODGE LIMITED

SATURDAY



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03/10/2009

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COMPANIES HOUSE

AARON LODGE LIMITED

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FOR THE YEAR ENDED 31 JULY 2009

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AARON LODGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

DIRECTOR: Ms S Lowe

SECRETARY: J M Lowe

REGISTERED OFFICE: 70 Bath Road
Swindon
Wiltshire
SN1 4AY

REGISTERED NUMBER: 4485498 (England and Wales)

ACCOUNTANTS: Derrick Newman Limited
29 Bath Road
Swindon
SN1 4AS

AARON LODGE LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	30,000	30,000
Tangible assets	3	-	3,819
		30,000	33,819
CURRENT ASSETS			
Debtors		1,353	613
Cash at bank		-	15,691
		1,353	16,304
CREDITORS			
Amounts falling due within one year		11,899	24,931
NET CURRENT LIABILITIES		(10,546)	(8,627)
TOTAL ASSETS LESS CURRENT LIABILITIES		19,454	25,192
PROVISIONS FOR LIABILITIES		-	473
NET ASSETS		19,454	24,719
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		19,453	24,718
SHAREHOLDERS' FUNDS		19,454	24,719

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

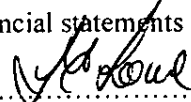
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2009 and were signed by:


.....
Ms S Lowe - Director

The notes form part of these abbreviated accounts

AARON LODGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 August 2008
and 31 July 2009

30,000

NET BOOK VALUE

At 31 July 2009

30,000

At 31 July 2008

30,000

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 August 2008
Additions
Disposals

8,686

415

(9,101)

At 31 July 2009

-

DEPRECIATION

At 1 August 2008
Eliminated on disposal

4,867

(4,867)

At 31 July 2009

-

NET BOOK VALUE

At 31 July 2009

-

At 31 July 2008

3,819

AARON LODGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary voting	£1	<u>1</u>	<u>1</u>

AARON LODGE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AARON LODGE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2009 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Derrick Newman Limited
29 Bath Road
Swindon
SN1 4AS

30 September 2009