**Registered Number 04613724**

# AARON ENTERPRISES LIMITED

**Abbreviated Accounts**

**31 December 2015**

**AARON ENTERPRISES LIMITED** **Registered Number 04613724**

## Abbreviated Balance Sheet as at 31 December 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | *£* | *£* |
| **Fixed assets** | | | |
| Tangible assets | 2 | 2,644 | 3,525 |
| | | 2,644 | 3,525 |
| **Current assets** | | | |
| Stocks | | 5,000 | 5,000 |
| | | 5,000 | 5,000 |
| **Creditors: amounts falling due within one year** | | (7,510) | (11,425) |
| **Net current assets (liabilities)** | | (2,510) | (6,425) |
| **Total assets less current liabilities** | | 134 | (2,900) |
| **Total net assets (liabilities)** | | 134 | (2,900) |
| **Capital and reserves** | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 132 | (2,902) |
| **Shareholders' funds** | | 134 | (2,900) |

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2016

And signed on their behalf by:
**Ron Goodman, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 January 2015 | 14,116 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2015 | 14,116 |
| **Depreciation** | |
| At 1 January 2015 | 10,591 |
| Charge for the year | 881 |
| On disposals | - |
| At 31 December 2015 | 11,472 |
| **Net book values** | |
| At 31 December 2015 | 2,644 |
| At 31 December 2014 | 3,525 |