

REGISTERED NUMBER: 04618157 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**AARON'S PETS LIMITED**

THURSDAY



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28/06/2012

#387

COMPANIES HOUSE

**AARON'S PETS LIMITED (REGISTERED NUMBER: 04618157)**

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**FOR THE YEAR ENDED 31 MARCH 2012**

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**AARON'S PETS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** M J Young

**REGISTERED OFFICE:** 121 Station Road  
Nailsea  
Bristol  
BS48 1TA

**REGISTERED NUMBER:** 04618157 (England and Wales)

**ACCOUNTANTS:** R S Porter & Co  
77/81 Alma Road  
Clifton  
Bristol  
BS8 2DP

**AARON'S PETS LIMITED (REGISTERED NUMBER: 04618157)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	33,000	36,000
Tangible assets	3	15,782	18,273
		<u>48,782</u>	<u>54,273</u>
<b>CURRENT ASSETS</b>			
Stocks		42,160	37,725
Debtors		11,567	55,491
Cash at bank and in hand		75,902	86,311
		<u>129,629</u>	<u>179,527</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(80,788)	(81,736)
<b>NET CURRENT ASSETS</b>		<u>48,841</u>	<u>97,791</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>97,623</u>	<u>152,064</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	2
Capital redemption reserve		1	-
Profit and loss account		97,621	152,062
<b>SHAREHOLDERS' FUNDS</b>		<u>97,623</u>	<u>152,064</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 31 May 2012 and were signed by



M J Young - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

**Tangible fixed assets**

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

Plant and machinery etc                      -    25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	60,000
<b>AMORTISATION</b>	
At 1 April 2011	24,000
Charge for year	3,000
At 31 March 2012	27,000
<b>NET BOOK VALUE</b>	
At 31 March 2012	33,000
At 31 March 2011	36,000

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	45,206
<b>DEPRECIATION</b>	
At 1 April 2011	26,933
Charge for year	2,491
At 31 March 2012	29,424
<b>NET BOOK VALUE</b>	
At 31 March 2012	15,782
At 31 March 2011	18,273

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		1	2