

AARON SERVICES PLUMBING & HEATING LIMITED**UNAUDITED****ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2008**

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AARON SERVICES PLUMBING & HEATING LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 6) have been prepared

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF AARON SERVICES PLUMBING & HEATING LIMITED

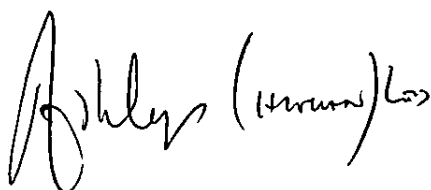
In accordance with our engagement letter dated 14 December 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and loss account, the Balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Ashleys (Hitchin) Limited

Chartered Accountants

Invision House

Wilbury Way

Hitchin

Hertfordshire

SG4 0TY

5/11/08

AARON SERVICES PLUMBING & HEATING LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

	Note	£	2008	£	£	2007	£
FIXED ASSETS							
Intangible fixed assets	2			105,310			112,216
Tangible fixed assets	3			10,680			10,036
				<u>115,990</u>			<u>122,252</u>
CURRENT ASSETS							
Debtors				82,714			69,935
Cash at bank and in hand				206			5,717
				<u>82,920</u>			<u>75,652</u>
CREDITORS , amounts falling due within one year				<u>(95,635)</u>			<u>(119,037)</u>
NET CURRENT LIABILITIES							
				(12,715)			(43,385)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>103,275</u>			<u>78,867</u>
CREDITORS : amounts falling due after more than one year							
				(602)			(29,500)
PROVISIONS FOR LIABILITIES							
Deferred tax							
				(539)			(341)
NET ASSETS				<u>102,134</u>			<u>49,026</u>
CAPITAL AND RESERVES							
Called up share capital	4			100			100
Profit and loss account				102,034			48,926
SHAREHOLDERS' FUNDS				<u>102,134</u>			<u>49,026</u>

AARON SERVICES PLUMBING & HEATING LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2008**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on

M. Cracknell 03/11/08

M Cracknell
Director

The notes on pages 4 to 6 form part of these financial statements

AARON SERVICES PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	25%	reducing balance

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

AARON SERVICES PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2007 and 31 March 2008	138,112
Amortisation	
At 1 April 2007	25,896
Charge for the year	6,906
At 31 March 2008	32,802
Net book value	
At 31 March 2008	105,310
At 31 March 2007	112,216

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2007	15,087
Additions	3,613
At 31 March 2008	18,700
Depreciation	
At 1 April 2007	5,051
Charge for the year	2,969
At 31 March 2008	8,020
Net book value	
At 31 March 2008	10,680
At 31 March 2007	10,036

4. SHARE CAPITAL

	2008 £	2007 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

AARON SERVICES PLUMBING & HEATING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

5 CONTROLLING PARTY

The ultimate controlling parties of the company in the year under review were M Cracknell and S Cracknell, the directors