

Company Registration No. 04837277 (England and Wales)

AARON WEBSTER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012



AARON WEBSTER LIMITED

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AARON WEBSTER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		32,642		-
Current assets					
Stocks		89,179		23,040	
Debtors		30,716		9,511	
Cash at bank and in hand		21,075		1,782	
		140,970		34,333	
Creditors: amounts falling due within one year		(105,862)		(66,835)	
Net current assets/(liabilities)			35,108		(32,502)
Total assets less current liabilities			67,750		(32,502)
Creditors: amounts falling due after more than one year			(32,385)		-
			35,365		(32,502)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			35,363		(32,504)
Shareholders' funds			35,365		(32,502)

AARON WEBSTER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2012

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/3/2012



A Webster
Director

Company Registration No. 04837277

AARON WEBSTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

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)

The company continues to be a going concern as it has the continued support of the director

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

Plant and machinery	25% on cost
Motor vehicles	25% on reducing balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2011	2,000	-	2,000
Additions	-	50,023	50,023
Disposals	-	(6,500)	(6,500)
At 31 January 2012	2,000	43,523	45,523
Depreciation			
At 1 February 2011	2,000	-	2,000
Charge for the year	-	10,881	10,881
At 31 January 2012	2,000	10,881	12,881
Net book value			
At 31 January 2012	-	32,642	32,642

AARON WEBSTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 JANUARY 2012**

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>