

Company Registration No 04837277 (England and Wales)

AARON WEBSTER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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AARON WEBSTER LIMITED

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AARON WEBSTER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		54,869		32,642
Current assets					
Stocks		198,723		89,179	
Debtors		193,279		30,716	
Cash at bank and in hand		410		21,075	
		392,412		140,970	
Creditors: amounts falling due within one year	3	(225,808)		(105,862)	
Net current assets			166,604		35,108
Total assets less current liabilities			221,473		67,750
Creditors: amounts falling due after more than one year			(31,401)		(32,385)
			190,072		35,365
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			190,070		35,363
Shareholders' funds			190,072		35,365

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 July 2013



Mr A Webster
Director

Company Registration No. 04837277

AARON WEBSTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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)

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

Computer equipment

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 2012	2,000	43,523	45,523
Additions	-	33,818	33,818
At 31 January 2013	2,000	77,341	79,341
Depreciation			
At 1 February 2012	2,000	10,881	12,881
Charge for the year	-	11,591	11,591
At 31 January 2013	2,000	22,472	24,472
Net book value			
At 31 January 2013	-	54,869	54,869
At 31 January 2012	-	32,642	32,642

AARON WEBSTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2013

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £61,086 (2012 - £42,645)

4 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>