

Registered Number 04856916

AARON FLOORING SERVICES LTD

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,893	4,615
Total fixed assets		4,893	4,615
Current assets			
Stocks		485	463
Debtors			2,168
Cash at bank and in hand		3,153	633
Total current assets		3,638	3,264
Creditors: amounts falling due within one year		(552)	(1,156)
Net current assets		3,086	2,108
Total assets less current liabilities		7,979	6,723
Total net Assets (liabilities)		7,979	6,723
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,879	6,623
Shareholders funds		7,979	6,723

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2012

And signed on their behalf by:

Thomas Hudd, Director

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Notes to the abbreviated accounts

For the year ending 31 July
2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	17,172
additions	628
disposals	
revaluations	
transfers	
At 31 July 2011	<u>17,800</u>
Depreciation	
At 31 July 2010	12,557
Charge for year	350
on disposals	
At 31 July 2011	<u>12,907</u>
Net Book Value	
At 31 July 2010	4,615
At 31 July 2011	<u>4,893</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100