Registered Number 04856916

AARON FLOORING SERVICES LTD

Abbreviated Accounts

31 July 2010

AARON FLOORING SERVICES LTD **Registered Number 04856916**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,615		5,769
Total fixed assets			4,615		5,769
Current assets					
Stocks		463		450	
Debtors		2,168		8,867	
Cash at bank and in hand		633		727	
Total current assets		3,264		10,044	
Creditors: amounts falling due within one year		(1,156)		(1,334)	
Net current assets			2,108		8,710
Total assets less current liabilities			6,723		14,479
Total net Assets (liabilities)			6,723		14,479
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,623		14,379
Shareholders funds			6,723		14,479

a. For the year ending 31 July 2010 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 16 February 2011

And signed on their behalf by:
THOMAS HUDD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

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 2009	17,172
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	17,172
Depreciation	
At 31 July 2009	11,403
Charge for year	1,154
on disposals	
At 31 July 2010	12,557
Net Book Value	
At 31 July 2009	5,769
At 31 July 2010	4,615

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	