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Registered number
4866104

Aaron Management Consultants Ltd

Abbreviated Accounts

31 December 2007

TUESDAY



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30/09/2008

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COMPANIES HOUSE

Aaron Management Consultants Ltd
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	1,470	1,726
Current assets			
Debtors		16,568	-
Cash at bank and in hand		52,386	49,299
		68,954	49,299
Creditors' amounts falling due within one year		(13,755)	(11,092)
Net current assets		55,199	38,207
Net assets		<u>56,669</u>	<u>39,933</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		56,667	39,931
Shareholders' funds		<u>56,669</u>	<u>39,933</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



P Kent
Director

Approved by the board on 25 September 2008

Aaron Management Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

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 January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	15% reducing balance
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Stocks

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

2 Tangible fixed assets

£

Cost

At 1 January 2007	2,812
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At 31 December 2007	<u>2,812</u>
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Depreciation

At 1 January 2007	1,086
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Charge for the year	256
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At 31 December 2007	<u>1,342</u>
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Net book value

At 31 December 2007	<u>1,470</u>
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At 31 December 2006	<u>1,726</u>
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3 Share capital

2007
£

2006
£

Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>