

Registered number
4866104

Aaron Management Consultants Ltd

Abbreviated Accounts

31 December 2008



Aaron Management Consultants Ltd
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	-	1,470
Current assets			
Debtors		116	16,568
Cash at bank and in hand		115,497	52,386
		<u>115,613</u>	<u>68,954</u>
Creditors: amounts falling due within one year		(64,864)	(13,755)
Net current assets		<u>50,749</u>	<u>55,199</u>
Net assets		<u>50,749</u>	<u>56,669</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		50,747	56,667
Shareholders' funds		<u>50,749</u>	<u>56,669</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 12 February 2009

Aaron Management Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

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

Stocks

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

2 Tangible fixed assets

Cost

At 1 January 2008	£	2,812
Additions		3,405
Disposals		(6,217)

At 31 December 2008	£	-
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Depreciation

At 1 January 2008	£	1,342
On disposals		(1,342)

At 31 December 2008	£	-
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Net book value

At 31 December 2008	£	-
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At 31 December 2007	£	1,470
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3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2