Registered Number 04976964

AARON LOFT CONVERSIONS LTD

Abbreviated Accounts

31 December 2014

AARON LOFT CONVERSIONS LTD Registered Number 04976964

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	5,766	5,580
		5,766	5,580
Current assets			
Stocks		5,650	4,750
Debtors		310	192
Cash at bank and in hand		110,730	50,858
		116,690	55,800
Creditors: amounts falling due within one year		(20,103)	(19,884)
Net current assets (liabilities)		96,587	35,916
Total assets less current liabilities		102,353	41,496
Total net assets (liabilities)		102,353	41,496
Capital and reserves			
Called up share capital		2	2
Profit and loss account		102,351	41,494
Shareholders' funds		102,353	41,496

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2015

And signed on their behalf by:
M Bonnici, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 25% reducing basis
Motor vehicles - 25% reducing basis

Valuation information and policy
Stock and work in progress:
Work in progress is valued at lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	17,212
Additions	2,108
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	19,320
Depreciation	
At 1 January 2014	11,632
Charge for the year	1,922
On disposals	-
At 31 December 2014	13,554
Net book values	
At 31 December 2014	5,766
At 31 December 2013	5,580