4994333

Balance Sheet

For Aaron Sheriff ISP Ltd for the period 01/04/07 to 31/03/08

Expenses	24653.98
Sales	26393.25
Bad Debt	1619.78
Total Earnt	24773.47
Trading Profit	119.49

For the year ended March 2008 the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of Companies Act relating to accounts so far as applicable to the company.

Expenses	24653.98
Sales	26393.25
Bad Debt	1619.78
Total Earnt	24773.47
Trading Profit	119.49

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mea Sheriff 9/2/09.

Jon Sheriff

Director

WEDNESDAY
A1KD77AW
A05 11/02/2009 131
COMPANIES HOUSE

Aaron Sheriff ISP Ltd
Sales by Item Summary
April 2007 through March 2008

	April 2007 through March 2008			
	Qty	Amount	% of Sales	Avg Price
Service				
Domain Name				
.co.uk	28	723.00	2.7%	25.82
.com	15	390.00	1.5%	26.00
.org	1	25.00	0.1%	25.00
Total Domain Name		1,138.00	4.3%	
ISP Hosting	64	4,483.68	17.0%	70.06
Search Engine Submission	15	2,150.00	8.1%	143.33
Technical Support	8	310.00	1.2%	38.75
Website Design				
web changes	16	1,440.00	5.5%	90.00
Website Design - Other	16.5	15,375.00	58.3%	931.82
Total Website Design		16,815.00	63.7%	
Website Photography	3	1,496.57	5.7%	498.86
Total Service		26,393.25	100.0%	
TOTAL		**26,393.25**	**100.0%**	

Aaron Sheriff ISP Ltd
Expenses by Supplier Summary
April 2007 through March 2008

	April 2007 through March 2008
1 Pixelsquare	1,138.06
123 Reg	92.85
AA Insurance	484.14
B&Q	54.52
Birmingham Bull Ring	4.50
BMW Coventry	580.00
Bob Berry Photography	88.12
Borders	42.72
BP	30.33
Bridge Media	224.97
British Airways	420.00
British Gas	156.85
British Rail	35.30
BT	996.02
Christina Burnham	225.00
Companies House	590.00
Concept Republic	6.50
Cornwall Enterprise	10.00
Coventry City Council	729.74
Coventry Taxi	30.00
David Sheriff	60.00
Digital Mail	115.25
Digital Subscriptions	11.98
Donhost	639.65
DRI Spyhunter	82.13
DVLA	99.00
Esso	34.38
Fasthost	194.81
Harrods	49.35
Heathrow Car Parks	61.60
HMV	20.00
I Tunes	38.33
Insync	2,557.47
Jane Sheriff	713.50
Jon Sheriff	3,866.35
KDM Tax	450.00
Kestal Promotions	40.00
Lloyds	2,869.77
Logo Solution	226.56
London Transport	18.20
Marks & Spencers	24.90
Morrisons	727.31
MyFonts	37.94
Natinal Car Parks	68.10
Nick Bailey	255.00
Pixel Print	200.00

Aaron Sheriff ISP Ltd
Expenses by Supplier Summary
April 2007 through March 2008

	April 2007 through March 2008
Post Office	20.00
Powergen	696.17
Rakesh Mondal Graphics	448.94
Royal Mail	54.35
Ryehill	10.00
Sainsbury	30.00
Selfridges	23.00
Severn Trent	132.00
Sommerfield	45.24
Staples	17.75
Starwoods	800.00
Strong Alarms	170.38
Tesco	195.55
Texaco	398.61
Tonia Sheriff	300.00
Tony Howell	59.00
Toomey	481.53
Vaibhav Nadgonde Development	660.00
VBS Debt Recovery	117.50
Virgin	167.39
Virgin Trians	169.90
Visit Cornwall Photography	16.59
Warwickshire Raquets Club	144.00
Welcome Break	32.03
Wyvale	62.85
TOTAL	24,653.98