

Registered number
05039898

Aaron Associates(UK) Limited

Abbreviated Accounts

31 March 2013

Aaron Associates(UK) Limited**Registered number:** 05039898**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	14,279	2,550
Current assets			
Debtors		3,482	1,186
Cash at bank and in hand		24,857	13,197
		<u>28,339</u>	<u>14,383</u>
Creditors: amounts falling due within one year		<u>(25,908)</u>	<u>(15,472)</u>
Net current assets/(liabilities)		2,431	(1,089)
Total assets less current liabilities		<u>16,710</u>	<u>1,461</u>
Creditors: amounts falling due after more than one year		(15,000)	-
Net assets		<u>1,710</u>	<u>1,461</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,708	1,459
Shareholders' funds		<u>1,710</u>	<u>1,461</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M. S. Hussain

Director

Approved by the board on 27 December 2013

Aaron Associates(UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2012	5,656
Additions	16,360
At 31 March 2013	<u>22,016</u>

Depreciation

At 1 April 2012	3,106
Charge for the year	4,631
At 31 March 2013	<u>7,737</u>

Net book value

At 31 March 2013

14,279

At 31 March 2012

2,550

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

10 Related party transactions**2013****2012****£****£**

There were no other transaction which need to be disclosed under the Financial Reporting Standard for Smaller Entities (April 2008)

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