

REGISTERED NUMBER: 5090920 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

Aaron Homes (Development) Ltd

TUESDAY



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COMPANIES HOUSE

Aaron Homes (Development) Ltd

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for the Year Ended 30 April 2008

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Aaron Homes (Development) Ltd

Company Information
for the Year Ended 30 April 2008

DIRECTORS:

R A Holman
M Stirling

SECRETARY:

M Stirling

REGISTERED OFFICE:

Orchard Cottage
Tarrant Monkton
Dorset
DT11 8RX

REGISTERED NUMBER:

5090920 (England and Wales)

ACCOUNTANTS:

Tim O'Brien CA
The Green
Datchet
Berkshire
SL3 9AS

Aaron Homes (Development) Ltd

Abbreviated Balance Sheet
30 April 2008

	Notes	30 4 08 £	£	30 4 07 £	£
FIXED ASSETS					
Tangible assets	2		202		269
CURRENT ASSETS					
Stocks		706,568		1,350,689	
Debtors		45,640		22,713	
Cash at bank		417,975		12,757	
		1,170,183		1,386,159	
CREDITORS					
Amounts falling due within one year		196,908		611,637	
NET CURRENT ASSETS			973,275		774,522
TOTAL ASSETS LESS CURRENT LIABILITIES			973,477		774,791
CREDITORS					
Amounts falling due after more than one year			949,700		820,988
NET ASSETS/(LIABILITIES)			23,777		(46,197)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,677		(46,297)
SHAREHOLDERS' FUNDS			23,777		(46,197)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Aaron Homes (Development) Ltd

Abbreviated Balance Sheet - continued
30 April 2008

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

The financial statements were approved by the Board of Directors on 28/8/08 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A. Homes', written over a horizontal line.

Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	479
DEPRECIATION	
At 1 May 2007	210
Charge for year	67
At 30 April 2008	277
NET BOOK VALUE	
At 30 April 2008	202
At 30 April 2007	269

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 08 £ 10,000	30 4 07 £ 10,000
10,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 08 £ 100	30 4 07 £ 100
100	Ordinary			