

**AARON GILES LIMITED**

**Company Registration Number:  
05302483 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

SUBMITTED

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# **AARON GILES LIMITED**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	Aaron Giles
<b>Company secretary:</b>	Aaron Giles
<b>Registered office:</b>	60a Birley Moor Road, Frecheville, Sheffield Yorkshire S12 4WD
<b>Company Registration Number:</b>	05302483 (England and Wales)

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# AARON GILES LIMITED

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		-	1,000
<b>Total fixed assets:</b>		<u>-</u>	<u>1,000</u>
<b>Current assets</b>			
Debtors:		9,491	10,631
Cash at bank and in hand:		10,000	7,376
<b>Total current assets:</b>		<u>19,491</u>	<u>18,007</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,655	9,150
<b>Net current assets (liabilities):</b>		<u>10,836</u>	<u>8,857</u>
<b>Total assets less current liabilities:</b>		10,836	9,857
Creditors: amounts falling due after more than one year:		182	7,386
<b>Total net assets (liabilities):</b>		<u><u>10,654</u></u>	<u><u>2,471</u></u>

The notes form part of these financial statements

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# AARON GILES LIMITED

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		10,554	2,371
<b>Total shareholders funds:</b>		<u>10,654</u>	<u>2,471</u>

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Aaron Giles  
Status: Director

The notes form part of these financial statements

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# **AARON GILES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **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 Standards for Small Entities (effective April 2008).

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# AARON GILES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.