Registered Number 05302483

AARON GILES LIMITED

Abbreviated Accounts

30 November 2009

AARON GILES LIMITED **Registered Number 05302483**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		3,600		4,500
Total fixed assets			3,600		4,500
Current assets					
Debtors		21,082		7,187	
Cash at bank and in hand		7,669		14,609	
Total current assets		28,751		21,796	
Creditors: amounts falling due within one year		(27,385)		(25,683)	
Net current assets			1,366		(3,887)
Total assets less current liabilities			4,966		613
Total net Assets (liabilities)			4,966		613
Capital and reserves					
Called up share capital			100		100
Other reserves			513		1,542
Profit and loss account			4,353		(1,029)
Shareholders funds			4,966		613

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:
Aaron Giles, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	8,000
At 30 November 2009	8,000
Depreciation	
At 30 November 2008	3,500
Charge for year	900
At 30 November 2009	4,400
Net Book Value	
At 30 November 2008	4,500
At 30 November 2009	3,600

3 Related party disclosures

At 30 November 2009, the company owed Mr A Giles £17,622, being the balance of his directors loan account included in other creditors.