

AARON GILES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

AARON GILES LIMITED

Company Information for the Period Ended 30th November 2014

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

AARON GILES LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		8,576	16,454
Cash at bank and in hand:		18,566	7,500
Total current assets:		<u>27,142</u>	<u>23,954</u>
Creditors			
Creditors: amounts falling due within one year		9,881	8,178
Net current assets (liabilities):		<u>17,261</u>	<u>15,776</u>
Total assets less current liabilities:		17,261	15,776
Creditors: amounts falling due after more than one year:		-	3,907
Total net assets (liabilities):		<u><u>17,261</u></u>	<u><u>11,869</u></u>

The notes form part of these financial statements

AARON GILES LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		17,161	11,769
Total shareholders funds:		<u>17,261</u>	<u>11,869</u>

For the year ending 30 November 2014 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 17 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aaron Edward Giles

Status: Director

The notes form part of these financial statements

AARON GILES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and 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).

AARON GILES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

