

Registered Number 05311696

AARON BUILDING SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2010

**AARON BUILDING SOLUTIONS LIMITED**

Registered Number 05311696

**Balance Sheet as at 31 December 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	18,000	0
Tangible	3	<u>2,025</u>	<u>2,251</u>
Total fixed assets		20,025	2,251
<b>Current assets</b>			
Stocks			40,000
Debtors		57	17,065
Cash at bank and in hand		19,046	56,585
Total current assets		<u>19,103</u>	<u>113,650</u>
<b>Creditors: amounts falling due within one year</b>		(41,993)	(90,620)
<b>Net current assets</b>		(22,890)	23,030
<b>Total assets less current liabilities</b>		<u>(2,865)</u>	<u>25,281</u>
<b>Total net Assets (liabilities)</b>		(2,865)	25,281
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>(2,866)</u>	<u>25,280</u>
<b>Shareholders funds</b>		<u>(2,865)</u>	<u>25,281</u>

- a. For the year ending 31 December 2010 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 23 September 2011

And signed on their behalf by:

**S HAWES, 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 31 December 2010

**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 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment                      25.00% Reducing Balance

Franchise cost                        20.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	45,000
Additions	22,500
At 31 December 2010	<u>67,500</u>

Depreciation	
At 31 December 2009	45,000
Charge for year	4,500
At 31 December 2010	<u>49,500</u>

Net Book Value	
At 31 December 2009	0
At 31 December 2010	<u>18,000</u>

Franchise cost is being written off in equal annual instalments over its estimated economic life of 5 years.

**3 Tangible fixed assets**

Cost	£
At 31 December 2009	5,493
additions	450
disposals	
revaluations	
transfers	
At 31 December 2010	<u>5,943</u>

Depreciation	
At 31 December 2009	3,242
Charge for year	676
on disposals	
At 31 December 2010	<u>3,918</u>
Net Book Value	
At 31 December 2009	2,251
At 31 December 2010	<u>2,025</u>

#### 4 **Transactions with directors**

During the year the company was under the control of Mr S Hawes, who is the director and sole shareholder. As at balance sheet date the company owed Mr Hawes £36,219 (2009: :£66,680) which is included in other creditors.