Registered Number 05311696

AARON BUILDING SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2011

AARON BUILDING SOLUTIONS LIMITED **Registered Number 05311696**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		13,500		18,000
Tangible	3		1,887		2,025
Total fixed assets			15,387		20,025
Current assets					
Debtors		10,100		57	
Cash at bank and in hand		29,840		19,046	
Total current assets		39,940		19,103	
Creditors: amounts falling due within one year		(43,637)		(41,993)	
Net current assets			(3,697)		(22,890)
Total assets less current liabilities			11,690		(2,865)
Total net Assets (liabilities)			11,690		(2,865)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			11,689		(2,866)
Shareholders funds			11,690		(2,865)

a. For the year ending 31 December 2011 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 2012

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 2011

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

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	67,500
At 31 December 2011	67,500
Depreciation	
At 31 December 2010	49,500
Charge for year	4,500
At 31 December 2011	54,000
Net Book Value	
At 31 December 2010	18,000
At 31 December 2011	13,500

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 2010	5,943
additions	492
disposals	
revaluations	
transfers	
At 31 December 2011	6,435
Depreciation	
At 31 December 2010	3,918

Charge for year	630
on disposals	
At 31 December 2011	4,548
Net Book Value	
At 31 December 2010	2,025
At 31 December 2011	1,887

4 Related party disclosures

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 £29,316 (2010: :£36,219) which is included in other creditors.