

**Registered Number 05311696**

**AARON BUILDING SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible assets	2	9,000	13,500
Tangible assets	3	2,642	1,887
		<u>11,642</u>	<u>15,387</u>
<b>Current assets</b>			
Stocks		7,812	-
Debtors		3,000	10,100
Cash at bank and in hand		24,239	29,840
		<u>35,051</u>	<u>39,940</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,369)</u>	<u>(43,637)</u>
<b>Net current assets (liabilities)</b>		<u>(8,318)</u>	<u>(3,697)</u>
<b>Total assets less current liabilities</b>		<u>3,324</u>	<u>11,690</u>
<b>Total net assets (liabilities)</b>		<u>3,324</u>	<u>11,690</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		3,323	11,689
<b>Shareholders' funds</b>		<u>3,324</u>	<u>11,690</u>

- For the year ending 31 December 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.

Approved by the Board on 24 September 2013

And signed on their behalf by:

**S HAWES, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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 Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Office equipment 25% reducing balance basis

Franchise cost 20% straight line basis

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	67,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>67,500</u>
<b>Amortisation</b>	
At 1 January 2012	54,000
Charge for the year	4,500
On disposals	-
At 31 December 2012	<u>58,500</u>
<b>Net book values</b>	
At 31 December 2012	<u>9,000</u>
At 31 December 2011	<u>13,500</u>

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

**3 Tangible fixed assets**

£

**Cost**

At 1 January 2012	6,435
Additions	1,636
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>8,071</u>

**Depreciation**

At 1 January 2012	4,548
Charge for the year	881
On disposals	-
At 31 December 2012	<u>5,429</u>

**Net book values**

At 31 December 2012	<u>2,642</u>
At 31 December 2011	<u>1,887</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

**5 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 £36,193 (2011: :£29,316) which is included in other creditors.

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