

Registered Number 05311696

AARON BUILDING SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2008

**AARON BUILDING SOLUTIONS LIMITED**

Registered Number 05311696

**Balance Sheet as at 31 December 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		18,432		23,040
Tangible	3		<u>1,956</u>		<u>2,608</u>
Total fixed assets			20,388		25,648
<b>Current assets</b>					
Stocks		87,304		75,000	
Debtors		3,387		26,867	
Cash at bank and in hand		44,303		59,323	
Total current assets		<u>134,994</u>		<u>161,190</u>	
<b>Creditors: amounts falling due within one year</b>		(102,665)		(116,187)	
Net current assets			32,329		45,003
Total assets less current liabilities			<u>52,717</u>		<u>70,651</u>
Total net Assets (liabilities)			52,717		70,651
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>52,716</u>		<u>70,650</u>
Shareholders funds			<u>52,717</u>		<u>70,651</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 February 2009

And signed on their behalf by:  
S HAWES, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**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**

The turnover represents the invoiced value of goods and services supplied net of valued added tax and traded 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 2007	45,000
At 31 December 2008	<u>45,000</u>
Depreciation	
At 31 December 2007	21,960
Charge for year	4,608
At 31 December 2008	<u>26,568</u>
Net Book Value	
At 31 December 2007	23,040
At 31 December 2008	<u>18,432</u>

**3 Tangible fixed assets**

Cost	£
At 31 December 2007	4,447
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>4,447</u>
Depreciation	
At 31 December 2007	1,839
Charge for year	652
on disposals	
At 31 December 2008	<u>2,491</u>
Net Book Value	
At 31 December 2007	2,608
At 31 December 2008	<u>1,956</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 £76,680 (2007: :£85,990) which is included in other creditors.