

# **AARM HOLDINGS LIMITED**

**Company Registration Number:  
05343552 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2011**

**End date: 31st January 2012**

SUBMITTED

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# **AARM HOLDINGS LIMITED**

## **Company Information for the Period Ended 31st January 2012**

<b>Director:</b>	Mark Harris Amanda Harris
<b>Company secretary:</b>	Mark Harris
<b>Registered office:</b>	Pybus Cottage 91 The Rocks Road East Malling West Malling Kent ME19 6AU
<b>Company Registration Number:</b>	05343552 (England and Wales)

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# AARM HOLDINGS LIMITED

## Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		100	100
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# AARM HOLDINGS LIMITED

## Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 04 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Harris  
Status: Director

The notes form part of these financial statements

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# **AARM HOLDINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2012**

### **1. Accounting policies**

#### **Other accounting policies**

None

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# AARM HOLDINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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