

Registered Number 05380593

Aaron Windows Installations Limited

Abbreviated Accounts

31 March 2011

Aaron Windows Installations Limited

Registered Number 05380593

Company Information

Registered Office:

8 Hopper Way
Diss Business Park
Diss
Norfolk
IP22 4GT

Aaron Windows Installations Limited

Registered Number 05380593

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	104,516	120,240
		<u>104,516</u>	<u>120,240</u>
Current assets			
Debtors	3	94,622	86,853
Total current assets		<u>94,622</u>	<u>86,853</u>
Creditors: amounts falling due within one year	4	(29,920)	(31,759)
Net current assets (liabilities)		64,702	55,094
Total assets less current liabilities		<u>169,218</u>	<u>175,334</u>
Creditors: amounts falling due after more than one year	4	(137,655)	(157,285)
Provisions for liabilities		(4,414)	(1,152)
Total net assets (liabilities)		<u>27,149</u>	<u>16,897</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		27,049	16,797
Shareholders funds		<u>27,149</u>	<u>16,897</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 December 2011

And signed on their behalf by:

Mr T P Gibson, 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 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Freehold property	2% on reducing balance
Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	142,437
Additions	28,408
Disposals	-
At 31 March 2011	<u>134,115</u>
 Depreciation	
At 01 April 2010	22,197
Charge for year	10,087
On disposals	-
At 31 March 2011	<u>29,599</u>

Net Book Value

At 31 March 2011 104,516

At 31 March 2010 - 120,240

3 Debtors

The aggregate amount of debtors falling due after more than one year is £90,827 (2010 £86,808).

	2011	2010
	£	£
Trade debtors		0
Other debtors	<u>94,622</u>	<u>86,853</u>
	94,622	86,853

4 Creditors

	2011	2010
	£	£
Instalment debts falling due after 5 years	47,421	73,517
Secured Debts	90,228	118,620

5 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100