

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Aaron Windows Installations Limited**

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for the Year Ended 31 March 2012**

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**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: Mr T P Gibson

SECRETARY: Mrs S N Gibson

REGISTERED OFFICE: 8 Hopper Way
Diss Business Park
Diss
Norfolk
IP22 4GT

REGISTERED NUMBER: 05380593 (England and Wales)

ACCOUNTANTS: Haines Watts
8 Hopper Way
Diss
Norfolk
IP22 4GT

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		125,630		104,516
CURRENT ASSETS					
Debtors	3	103,337		94,622	
CREDITORS					
Amounts falling due within one year	4	<u>41,931</u>		<u>29,920</u>	
NET CURRENT ASSETS			<u>61,406</u>		<u>64,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			187,036		169,218
CREDITORS					
Amounts falling due after more than one year	4		(152,599)		(137,655)
PROVISIONS FOR LIABILITIES			<u>(6,329)</u>		<u>(4,414)</u>
NET ASSETS			<u>28,108</u>		<u>27,149</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>28,008</u>		<u>27,049</u>
SHAREHOLDERS' FUNDS			<u>28,108</u>		<u>27,149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2012 and were signed by:

Mr T P Gibson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 the 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	134,115
Additions	<u>37,953</u>
At 31 March 2012	<u>172,068</u>
DEPRECIATION	
At 1 April 2011	29,599
Charge for year	<u>16,839</u>
At 31 March 2012	<u>46,438</u>
NET BOOK VALUE	
At 31 March 2012	<u>125,630</u>
At 31 March 2011	<u>104,516</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 92,928 (2011 - £ 90,827)

4. CREDITORS

Creditors include an amount of £ 107,075 (2011 - £ 107,075) for which security has been given.

They also include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	<u>44,094</u>	<u>47,421</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.