Registered Number 05380593

AARON WINDOWS INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2010

AARON WINDOWS INSTALLATIONS LIMITED **Registered Number 05380593**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		120,240		126,325
Total fixed assets			120,240		126,325
Current assets					
Debtors		86,853		81,439	
Total current assets		86,853		81,439	
Creditors: amounts falling due within one year		(31,759)		(30,126)	
Net current assets			55,094		51,313
Total assets less current liabilities			175,334		177,638
Creditors: amounts falling due after one year			(157,285)		(167,037)
Provisions for liabilities and charges			(1,152)		(1,978)
Total net Assets (liabilities)			16,897		8,623
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,797		8,523
Shareholders funds			16,897		8,623

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 2010

And signed on their behalf by:
T P Gibson, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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.

Depreciation

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

Land and Buildings	2.00% Reducing Balance
Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	146,107
additions	830
disposals	(4,500)
revaluations	
transfers	
At 31 March 2010	142,437
Depreciation	
At 31 March 2009	19,782
Charge for year	5,492
on disposals	(3,077)
At 31 March 2010	22,197
Net Book Value	
At 31 March 2009	126,325
At 31 March 2010	120,240

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 **Debtors**

The aggregate total of debtors falling due after more than one year is £86,808 (2009 - £78,334).

4 **Creditors**

Creditors include an amount of £118,620 (2009 - £124,797) for which security has been given.