

Registered Number 05392537

AARCO 254 LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	104,680	106,816
		<u>104,680</u>	<u>106,816</u>
Current assets			
Debtors		520	-
Cash at bank and in hand		7,374	5,047
		<u>7,894</u>	<u>5,047</u>
Creditors: amounts falling due within one year		<u>(295,410)</u>	<u>(299,290)</u>
Net current assets (liabilities)		<u>(287,516)</u>	<u>(294,243)</u>
Total assets less current liabilities		<u>(182,836)</u>	<u>(187,427)</u>
Total net assets (liabilities)		<u>(182,836)</u>	<u>(187,427)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(182,838)	(187,429)
Shareholders' funds		<u>(182,836)</u>	<u>(187,427)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 8 December 2015

And signed on their behalf by:

B Cohen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover policy The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets depreciation policy Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life. On the reducing balance method – Land and buildings – 2%

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	118,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>118,700</u>
Depreciation	
At 1 April 2014	11,884
Charge for the year	2,136
On disposals	-
At 31 March 2015	<u>14,020</u>
Net book values	
At 31 March 2015	<u><u>104,680</u></u>
At 31 March 2014	<u><u>106,816</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.