

COMPANY REGISTRATION NUMBER 05437978

AARONITE HOLDINGS LTD
ABBREVIATED ACCOUNTS
31 MARCH 2010

STUART FELLOWS ASSOCIATES LTD

Accountants
Torrington House
75 Branston Road
Burton on Trent
Staffordshire
DE14 3BY

WEDNESDAY



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COMPANIES HOUSE

AARONITE HOLDINGS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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AARONITE HOLDINGS LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		<u>186,151</u>	<u>186,450</u>
CURRENT ASSETS			
Debtors		-	40,773
Cash at bank and in hand		<u>178,911</u>	<u>242,558</u>
		<u>178,911</u>	<u>283,331</u>
CREDITORS: Amounts falling due within one year		<u>30,905</u>	<u>105,291</u>
NET CURRENT ASSETS		<u>148,006</u>	<u>178,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>334,157</u>	<u>364,490</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>334,057</u>	<u>364,390</u>
SHAREHOLDERS' FUNDS		<u>334,157</u>	<u>364,490</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

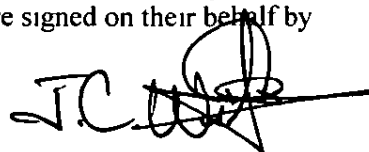
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on , and are signed on their behalf by

J WITCOMB



Company Registration Number 05437978

The notes on pages 2 to 3 form part of these abbreviated accounts

AARONITE HOLDINGS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 15%

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009 and 31 March 2010	<u>187,216</u>
DEPRECIATION	
At 1 April 2009	766
Charge for year	<u>299</u>
At 31 March 2010	<u>1,065</u>
NET BOOK VALUE	
At 31 March 2010	<u>186,151</u>
At 31 March 2009	<u>186,450</u>

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

AARONITE HOLDINGS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>