Registered Number 05437978

AARONITE HOLDINGS LIMITED

Abbreviated Accounts

31 March 2016

AARONITE HOLDINGS LIMITED **Registered Number 05437978**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	640	185,209
Investments	3	80,602	80,602
		81,242	265,811
Current assets			
Stocks		-	-
Debtors		6	17,640
Investments		-	-
Cash at bank and in hand		61,594	473
		61,600	18,113
Creditors: amounts falling due within one year		(1)	(11,006)
Net current assets (liabilities)		61,599	7,107
Total assets less current liabilities		142,841	272,918
Total net assets (liabilities)		142,841	272,918
Capital and reserves			
Called up share capital		75	75
Profit and loss account		142,766	272,843
Shareholders' funds		142,841	272,918

- For the year ending 31 March 2016 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 4 October 2016

And signed on their behalf by:
Mr J Witcomb, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	187,216
Additions	-
Disposals	(184,456)
Revaluations	0
Transfers	0
At 31 March 2016	2,760
Depreciation	
At 1 April 2015	2,007
Charge for the year	113
On disposals	-
At 31 March 2016	2,120
Net book values	
At 31 March 2016	640
At 31 March 2015	185,209

3 Fixed assets Investments

Investment is unchanged at £80,602

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