

REGISTERED NUMBER: 05475721 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
AARON MANOR LIMITED**

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COMPANIES HOUSE

AARON MANOR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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AARON MANOR LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTOR: S A Cutler

SECRETARY: A J Evans

REGISTERED OFFICE: 20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

REGISTERED NUMBER: 05475721 (England and Wales)

ACCOUNTANTS: Ashdown Hurrey LLP
Accountants & Business Advisers
20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

AARON MANOR LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Intangible assets	2	106,631	113,295
Tangible assets	3	11,507	6,859
		<u>118,138</u>	<u>120,154</u>
CURRENT ASSETS			
Stocks		1,250	950
Debtors		10,484	29,465
Cash at bank and in hand		32,051	11,169
		<u>43,785</u>	<u>41,584</u>
CREDITORS			
Amounts falling due within one year		(66,380)	(64,225)
NET CURRENT LIABILITIES		<u>(22,595)</u>	<u>(22,641)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		95,543	97,513
PROVISIONS FOR LIABILITIES		(1,648)	(367)
NET ASSETS		<u>93,895</u>	<u>97,146</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		93,795	97,046
SHAREHOLDERS' FUNDS		<u>93,895</u>	<u>97,146</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21/9/09 and were signed by:


S A Cutler - Director

The notes form part of these abbreviated accounts

AARON MANOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	133,288
AMORTISATION	
At 1 April 2008	19,993
Charge for year	6,664
At 31 March 2009	26,657
NET BOOK VALUE	
At 31 March 2009	106,631
At 31 March 2008	113,295

AARON MANOR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	11,197
Additions	7,190
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At 31 March 2009	18,387
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DEPRECIATION	
At 1 April 2008	4,337
Charge for year	2,543
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At 31 March 2009	6,880
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NET BOOK VALUE	
At 31 March 2009	11,507
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At 31 March 2008	6,860
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	1	100	100
			<hr/>	<hr/>