

Registered Number 05497337

AARTLONDON LIMITED

Abbreviated Accounts

31 July 2008

AARTLONDON LIMITED

Registered Number 05497337

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		672		671
Total fixed assets			672		671
Current assets					
Debtors		12,259		5,570	
Cash at bank and in hand		83,884		59,139	
Total current assets		96,143		64,709	
Creditors: amounts falling due within one year		(18,776)		(20,834)	
Net current assets			77,367		43,875
Total assets less current liabilities			78,039		44,546
 Total net Assets (liabilities)			78,039		44,546
Capital and reserves					
Called up share capital			1		1
Profit and loss account			78,038		44,545
Shareholders funds			78,039		44,546

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 May 2009

And signed on their behalf by:
Julie Bottomley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover represents amounts chargeable net of value added tax for goods and services supplied to customers

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2007	896
additions	
disposals	
revaluations	
transfers	
At 31 July 2008	<u>896</u>
Depreciation	
At 31 July 2007	225
Charge for year	(1)
on disposals	
At 31 July 2008	<u>224</u>
Net Book Value	
At 31 July 2007	671
At 31 July 2008	<u>672</u>
None	

3 Related party disclosures

The company is controlled by the director who owns 100 per cent of the called up share capital