

Registered Number 05497337

AARTLONDON LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		32,014	34,178
Cash at bank and in hand		90,675	82,781
		<u>122,689</u>	<u>116,959</u>
Creditors: amounts falling due within one year		(10,025)	(10,712)
Net current assets (liabilities)		<u>112,664</u>	<u>106,247</u>
Total assets less current liabilities		<u>112,664</u>	<u>106,247</u>
Total net assets (liabilities)		<u>112,664</u>	<u>106,247</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		112,663	106,246
Shareholders' funds		<u>112,664</u>	<u>106,247</u>

- For the year ending 31 July 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 28 April 2016

And signed on their behalf by:

Julie Bottomley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 represents amounts chargeable, net of Value Added Tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25% straight line

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