Registered Number 05510551

# Aarmon Consulting Limited

## Abbreviated Accounts

31 July 2010

**Aarmon Consulting Limited** **Registered Number 05510551**

## Company Information

**Registered Office:**
514 Uxbridge Road
Pinner
Middlesex
HA5 4SG

**Bankers:**
Barclays Bank plc
355 Station Road
Harrow
Middlesex
HA1 2AN

**Aarmon Consulting Limited** **Registered Number 05510551**

## Balance Sheet as at 31 July 2010

| | Notes | 2010 | | 2009 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 1,082 | | 4,337 |
| | | | 1,082 | | 4,337 |
| **Current assets** | | | | | |
| Debtors | | 90 | | 361 | |
| Investments | | 16,510 | | 16,510 | |
| Cash at bank and in hand | | 195 | | 219 | |
| Total current assets | | 16,795 | | 17,090 | |
| **Creditors: amounts falling due within one year** | | (2,637) | | 2,466 | |
| Net current assets (liabilities) | | | 14,158 | | 19,556 |
| Total assets less current liabilities | | | 15,240 | | 23,893 |
| Total net assets (liabilities) | | | 15,240 | | 23,893 |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 1 | | 1 |
| Profit and loss account | | | 15,239 | | 23,892 |
| Shareholders funds | | | 15,240 | | 23,893 |

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2010

And signed on their behalf by:
D Patel, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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 April 2008).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

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

2 **Tangible fixed assets**

| | Total |
|---|---|
| **Cost** | **£** |
| At 01 August 2009 | 11,363 |
| At 31 July 2010 | 11,363 |
| **Depreciation** | |
| At 01 August 2009 | 7,026 |
| Charge for year | 3,255 |
| At 31 July 2010 | 10,281 |
| **Net Book Value** | |
| At 31 July 2010 | 1,082 |
| At 31 July 2009 | 4,337 |