

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
AARON WHEELER LIMITED

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AARON WHEELER LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2008**

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AARON WHEELER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008

DIRECTOR: A. F. L. Wheeler

SECRETARY: Mr. S. R. Wheeler

REGISTERED OFFICE: 7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER: 05628771 (England and Wales)

ACCOUNTANTS: Nieman Walters Niman Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

AARON WHEELER LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	9,033	7,401
CURRENT ASSETS			
Debtors		16,530	-
Cash at bank		283,572	168,483
		300,102	168,483
CREDITORS			
Amounts falling due within one year		251,118	94,564
NET CURRENT ASSETS		48,984	73,919
TOTAL ASSETS LESS CURRENT LIABILITIES		58,017	81,320
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		58,016	81,319
SHAREHOLDERS' FUNDS		58,017	81,320

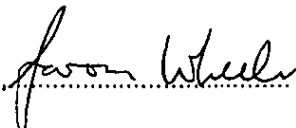
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

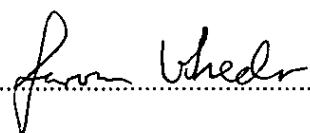
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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  and were signed by:

..... 
Director

AARON WHEELER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

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.

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 etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	12,353
Additions	4,643
At 30 November 2008	16,996
DEPRECIATION	
At 1 December 2007	4,952
Charge for year	3,011
At 30 November 2008	7,963
NET BOOK VALUE	
At 30 November 2008	9,033
At 30 November 2007	7,401

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1

4. ULTIMATE PARENT COMPANY

The ultimate controlling party of the company is A F L Wheeler, director.