REGISTERED NUMBER: 05628771 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

FOR

AARON WHEELER LIMITED

AARON WHEELER LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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

		2008		2007	
	Notes	£	£	£	£
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 Aaron Wheeler and were signed by:

Aaron Wheeler
Director

The notes form part of these abbreviated accounts

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.