

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
AARON WHEELER LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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AARON WHEELER LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2012

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: NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		42,084		44,544
CURRENT ASSETS					
Debtors		15,149		16,551	
Investments		226,083		226,083	
Cash at bank		448,464		213,927	
		689,696		456,561	
CREDITORS					
Amounts falling due within one year		115,413		115,709	
NET CURRENT ASSETS			574,283		340,852
TOTAL ASSETS LESS CURRENT LIABILITIES			616,367		385,396
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			616,366		385,395
SHAREHOLDERS' FUNDS			616,367		385,396

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2013 and were signed by:

A. F. L. Wheeler - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

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 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	- 25% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 2011	74,852
Additions	15,810
At 30 November 2012	<u>90,662</u>
DEPRECIATION	
At 1 December 2011	30,308
Charge for year	18,270
At 30 November 2012	<u>48,578</u>
NET BOOK VALUE	
At 30 November 2012	<u>42,084</u>
At 30 November 2011	<u>44,544</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. ULTIMATE PARENT COMPANY

The ultimate controlling party of the company is A F L Wheeler, 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 1072 of the Companies Act 2006.