

Registration number 5827739

Aarons David & Associates Limited

Abbreviated accounts

for the year ended 31 May 2011

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Aarons David & Associates Limited

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Aarons David & Associates Limited

**Abbreviated balance sheet
as at 31 May 2011**

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		298
Current assets			
Debtors		8,926	
Cash at bank and in hand		3,714	
		<u>12,640</u>	
Creditors: amounts falling due within one year		<u>(412)</u>	
Net current assets			<u>12,228</u>
Total assets less current liabilities			<u>12,526</u>
Net assets			<u><u>12,526</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>12,524</u>
Shareholders' funds			<u><u>12,526</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Aarons David & Associates Limited

Abbreviated balance sheet (continued)

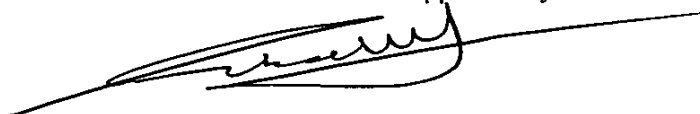
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10-02-12 and signed on its behalf by


D E Abadoo
Director

Registration number 5827739

The notes on pages 3 to 4 form an integral part of these financial statements.

Aarons David & Associates Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2010	1,065
At 31 May 2011	1,065
Depreciation	
At 1 June 2010	672
Charge for year	95
At 31 May 2011	767
Net book value	
At 31 May 2011	298
At 31 May 2010	393

Aarons David & Associates Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

continued

3. Share capital	2011 £
Authorised	
100 Ordinary shares of £1 each	100
	<u> </u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
	<u> </u>
Equity Shares	
2 Ordinary shares of £1 each	2
	<u> </u>