

REGISTERED NUMBER 6204444 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

AAR Power Limited

THURSDAY



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25/11/2010

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COMPANIES HOUSE

AAR Power Limited (Registered number 6204444)

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for the Year Ended 30 April 2010

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AAR Power Limited

Company Information
for the Year Ended 30 April 2010

DIRECTOR:

A Robinson

SECRETARY

Mrs A Robinson

REGISTERED OFFICE

5 Raleigh Close
Old Hall
Warrington
Cheshire
WA5 9QS

REGISTERED NUMBER

6204444 (England and Wales)

ACCOUNTANTS

Kim Marlor Associates
Suite 3
Progress House
17 Cecil Rd
Hale
Cheshire
WA15 9NZ

AAR Power Limited (Registered number 6204444)

Abbreviated Balance Sheet

30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		170		340
CURRENT ASSETS					
Debtors		2,033		-	
Cash at bank		3,876		6,310	
		<u>5,909</u>		<u>6,310</u>	
CREDITORS					
Amounts falling due within one year		<u>4,031</u>		<u>4,349</u>	
NET CURRENT ASSETS			<u>1,878</u>		<u>1,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,048</u>		<u>2,301</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,046</u>		<u>2,299</u>
SHAREHOLDERS' FUNDS			<u>2,048</u>		<u>2,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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
- (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 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

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

19/11/2010

and were signed by



A Robinson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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

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 May 2009	
and 30 April 2010	680
DEPRECIATION	
At 1 May 2009	340
Charge for year	170
At 30 April 2010	510
NET BOOK VALUE	
At 30 April 2010	170
At 30 April 2009	340

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 4 10 £	30 4 09 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTOR

As at 30/4/2010, the director owed £2,033 to the company