AARON JOINERY LTD

Abbreviated Accounts

for the period from 2 May 2007 to 31 March 2008

WEDNESDAY

APCGD2MS
A32 27/08/2008 21'
COMPANIES HOUSE

AARON JOINERY LTD Abbreviated Balance Sheet as at 31 March 2008

	Notes		2008 £
Fixed assets			_
Tangible assets	2		1,928
Current assets			
Debtors		2,422	
Cash at bank and in hand		446	
		2,868	
Creditors, amounts falling d	пе		
within one year		(4,300)	
		<u> </u>	
Net current liabilities			(1,432)
Net assets			496
			700
Capital and reserves			
Called up share capital	3		1
Profit and loss account			495
Shareholders' funds			496
			100

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr A Serrant Director

Approved by the board on 4 July 2008

AARON JOINERY LTD Notes to the Abbreviated Accounts for the period ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% reducing balance
Plant and machinery 15% reducing balance

2	Tangible fixed assets		£
	Cost Additions		2,268
	At 31 March 2008		2,268
	Depreciation Charge for the period		340
	At 31 March 2008		340
	Net book value At 31 March 2008		1,928
3	Share capital		2008 £
	Authorised Ordinary shares of £1 each		100_
		2008 No	2008 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1