

Registered number  
6234478

# AARON JOINERY LTD

## Abbreviated Accounts

for the period from 2 May 2007 to 31 March 2008



**AARON JOINERY LTD**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

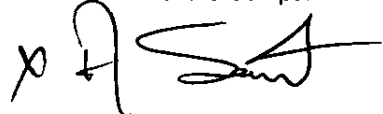
	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	2	1,928
<b>Current assets</b>		
Debtors		2,422
Cash at bank and in hand		446
		<u>2,868</u>
<b>Creditors, amounts falling due within one year</b>		(4,300)
<b>Net current liabilities</b>		<u>(1,432)</u>
<b>Net assets</b>		<u>496</u>
<b>Capital and reserves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

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

## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery	15% reducing balance
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## £

## Additions

2,268

At 31 March 2008

2,268

## Charge for the period

340

At 31 March 2008

340

## At 31 March 2008

1,928

## 2008

£

Authorised

Ordinary shares of £1 each

100

2008  
No

2008

£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1