

REGISTERED NUMBER: 6295240 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 27 June 2007 to 31 July 2008
for
AARON CARPETS & RUGS LTD

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AARON CARPETS & RUGS LTD

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for the Period 27 June 2007 to 31 July 2008**

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AARON CARPETS & RUGS LTD

**Company Information
for the Period 27 June 2007 to 31 July 2008**

DIRECTORS:

R S Cowley
S L Cowley

SECRETARIES:

REGISTERED OFFICE:

10 Queens Road
Stonehouse
Gloucestershire
GL10 2QA

REGISTERED NUMBER:

6295240 (England and Wales)

ACCOUNTANTS:

Wotton Accountancy Associates Limited
Stag House
The Chipping
Wotton under Edge
Gloucestershire
GL12 7AD

AARON CARPETS & RUGS LTD

Abbreviated Balance Sheet 31 July 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,433
CURRENT ASSETS			
Stocks		2,413	
Debtors		3,274	
Cash at bank and in hand		3,765	
		<u>9,452</u>	
CREDITORS			
Amounts falling due within one year		17,636	
		<u>17,636</u>	
NET CURRENT LIABILITIES			<u>(8,184)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,249</u>
CREDITORS			
Amounts falling due after more than one year			4,349
			<u>4,349</u>
NET LIABILITIES			<u>(3,100)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(3,102)</u>
SHAREHOLDERS' FUNDS			<u>(3,100)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

AARON CARPETS & RUGS LTD

Abbreviated Balance Sheet - continued
31 July 2008

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

The financial statements were approved by the Board of Directors on1/5/09..... and were signed on its behalf by:

.....
Director



The notes form part of these abbreviated accounts

AARON CARPETS & RUGS LTD

Notes to the Abbreviated Accounts for the Period 27 June 2007 to 31 July 2008

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 January 2007).

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	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,791
At 31 July 2008	11,791
DEPRECIATION	
Charge for period	2,358
At 31 July 2008	2,358
NET BOOK VALUE	
At 31 July 2008	9,433

AARON CARPETS & RUGS LTD

**Notes to the Abbreviated Accounts - continued
for the Period 27 June 2007 to 31 July 2008**

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

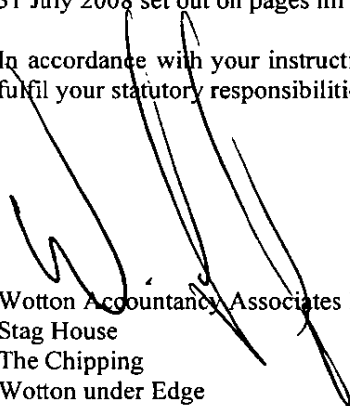
AARON CARPETS & RUGS LTD

**Report of the Accountants to the Directors of
AARON CARPETS & RUGS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Wotton Accountancy Associates Limited
Stag House
The Chipping
Wotton under Edge
Gloucestershire
GL12 7AD

Date: 28/04/09.....

This page does not form part of the abbreviated accounts
