

REGISTERED NUMBER: 6295637 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31st March 2010

for

Aaron Critchlow Limited

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COMPANIES HOUSE

Aaron Critchlow Limited

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For The Year Ended 31st March 2010

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Aaron Critchlow Limited
Company Information
For The Year Ended 31st March 2010

DIRECTORS: Aaron Joseph Wilson Critchlow
Victoria Critchlow

SECRETARY: Victoria Critchlow

REGISTERED OFFICE: Sunny Lea
The Firs
Monyash Road
Bakewell
Derbyshire
DE45 1QY

REGISTERED NUMBER: 6295637 (England and Wales)

ACCOUNTANTS: Pedley & Co
82 Nottingham Road
Somercotes
Alfreton
Derbyshire
DE55 4LY

Aaron Critchlow Limited

Abbreviated Balance Sheet
31st March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	5,000	10,000
Tangible assets	3	4,502	1,841
		<u>9,502</u>	<u>11,841</u>
CURRENT ASSETS			
Debtors		3,300	-
Cash at bank		-	406
		<u>3,300</u>	<u>406</u>
CREDITORS			
Amounts falling due within one year		9,461	5,234
		<u>9,461</u>	<u>5,234</u>
NET CURRENT LIABILITIES		<u>(6,161)</u>	<u>(4,828)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,341</u>	<u>7,013</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		3,339	7,011
		<u>3,341</u>	<u>7,013</u>
SHAREHOLDERS' FUNDS		<u>3,341</u>	<u>7,013</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

and were signed on



Aaron Joseph Wilson Critchlow - Director

The notes form part of these abbreviated accounts

Aaron Critchlow Limited

Notes to the Abbreviated Accounts
For The Year Ended 31st March 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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of four years

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	
and 31st March 2010	20,000
AMORTISATION	
At 1st April 2009	10,000
Charge for year	5,000
At 31st March 2010	15,000
NET BOOK VALUE	
At 31st March 2010	5,000
At 31st March 2009	10,000

Aaron Critchlow Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st March 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	3,379
Additions	5,165
Disposals	<u>(1,800)</u>
At 31st March 2010	<u>6,744</u>
DEPRECIATION	
At 1st April 2009	1,538
Charge for year	1,409
Eliminated on disposal	<u>(705)</u>
At 31st March 2010	<u>2,242</u>
NET BOOK VALUE	
At 31st March 2010	<u>4,502</u>
At 31st March 2009	<u>1,841</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary Shares		<u>2</u>	<u>2</u>