

Registered Number 06296553

Aaron Paving Ltd

Abbreviated Accounts

31 March 2011

Aaron Paving Ltd

Registered Number 06296553

Company Information

Registered Office:

Grover House
Grover Walk
Corringham
Essex
SS17 7LS

Reporting Accountants:

P. Baker & Associates
Chartered Accountants
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

Aaron Paving Ltd

Registered Number 06296553

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		1,265		1,898
			<u>1,265</u>		<u>1,898</u>
Current assets					
Debtors		1,360		3,221	
Cash at bank and in hand		6,351		0	
Total current assets		<u>7,711</u>		<u>3,221</u>	
Creditors: amounts falling due within one year		(8,333)		(3,899)	
Net current assets (liabilities)			(622)		(678)
Total assets less current liabilities			<u>643</u>		<u>1,220</u>
Total net assets (liabilities)			<u>643</u>		<u>1,220</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			543		1,120
Shareholders funds			<u>643</u>		<u>1,220</u>

-
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2011

And signed on their behalf by:

Mr T Hackney, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 and services, excluding value added tax.

Depreciation

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

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	4,500
At 31 March 2011	-	<u>4,500</u>
Depreciation		
At 01 April 2010		2,602
Charge for year	-	633
At 31 March 2011	-	<u>3,235</u>
Net Book Value		
At 31 March 2011		1,265
At 31 March 2010	-	<u>1,898</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

