

REGISTERED NUMBER: 06296553 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Aaron Paving Ltd

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for the year ended 31 March 2013**

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Aaron Paving Ltd

**Company Information
for the year ended 31 March 2013**

DIRECTOR: Mr T Hackney

REGISTERED OFFICE: Grover House
Grover Walk
Corringham
Essex
SS17 7LS

REGISTERED NUMBER: 06296553 (England and Wales)

ACCOUNTANTS: PBA Group (South East) Limited
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		7,250		6,150
CURRENT ASSETS					
Stocks		-		7,225	
Debtors		9,589		4,761	
Cash at bank and in hand		904		5,898	
		<u>10,493</u>		<u>17,884</u>	
CREDITORS					
Amounts falling due within one year		<u>16,429</u>		<u>23,123</u>	
NET CURRENT LIABILITIES			<u>(5,936)</u>		<u>(5,239)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,314</u>		<u>911</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,214</u>		<u>811</u>
SHAREHOLDERS' FUNDS			<u>1,314</u>		<u>911</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

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 director on 17 December 2013 and were signed by:

Mr T Hackney - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

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.

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 etc - 25% on cost

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	12,700
Additions	4,200
At 31 March 2013	<u>16,900</u>
DEPRECIATION	
At 1 April 2012	6,550
Charge for year	3,100
At 31 March 2013	<u>9,650</u>
NET BOOK VALUE	
At 31 March 2013	<u>7,250</u>
At 31 March 2012	<u>6,150</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Aaron Paving Ltd

**Report of the Accountants to the Director of
Aaron Paving Ltd**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 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.

PBA Group (South East) Limited
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

17 December 2013

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 1072 of the Companies Act 2006.