

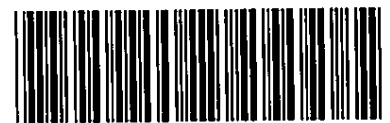


**Abbreviated Unaudited Accounts  
for the year ended 31 March 2009**

**for**

**Aaron Paving Ltd**

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COMPANIES HOUSE

# **Aaron Paving Ltd**

## **Contents of the Abbreviated Accounts for the year ended 31 March 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**Aaron Paving Ltd**  
**Company Information**  
**for the year ended 31 March 2009**

**DIRECTOR:** Mr T Hackney

**SECRETARY:** Mr P Baker

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

**REGISTERED NUMBER:** 06296553 (England and Wales)

**ACCOUNTANTS:** P. Baker & Associates  
Chartered Accountants  
Grover House  
Grover Walk  
Corringham  
Essex  
SS17 7LS

# Aaron Paving Ltd

## Abbreviated Balance Sheet 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,531		3,375
<b>CURRENT ASSETS</b>					
Debtors		2,024		1,990	
Cash at bank		3,411		3,509	
		<u>5,435</u>		<u>5,499</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,242</u>		<u>8,719</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,193</u>		<u>(3,220)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,724</u>		<u>155</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,624</u>		<u>55</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,724</u>		<u>155</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 Paving Ltd**

**Abbreviated Balance Sheet - continued**  
**31 March 2009**

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 director on 23 July 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'T Hackney', with a long horizontal flourish extending to the right.

Mr T Hackney - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2009**

**Aaron Paving Ltd**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
50,000	Ordinary	1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
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 five) 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 2009 set out on pages three to eight 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.



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

23 July 2009

This page does not form part of the abbreviated accounts