REGISTERED NUMBER: 06296553 (England and Wales)

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Abbreviated Unaudited Accounts for the year ended 31 March 2009

for

Aaron Paving Ltd

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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

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Abbreviated Balance Sheet 31 March 2009

	2009)	2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,531		3,375
CURRENT ASSETS					
Debtors		2,024		1,990	
Cash at bank		3,411		3,509	
Oush at built					
		5,435		5,499	
CREDITORS				·	
Amounts falling due within one y	ear	4,242		8,719	
NET CURRENT ASSETS/(LIA	ABILITIES)		1,193		(3,220)
TOTAL ACCETC LEGG CUDD	DAM				
TOTAL ASSETS LESS CURR LIABILITIES	ENI		2.724		1.5.5
LIABILITIES			3,724		155
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,624		55
SHAREHOLDERS' FUNDS			3,724		155
					=====

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

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:

Mr T Hackney - Director

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

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 etc

- 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.

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	~
At 1 April 2008	
and 31 March 2009	4,500
DEPRECIATION	
At 1 April 2008	1,125
Charge for year	844
At 31 March 2009	1,969
THE ST MARKET 2009	
NET BOOK VALUE	
At 31 March 2009	2,531
	
At 31 March 2008	3,375

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

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2009	2008
		value:	£	£
50,000	Ordinary	1	50,000	50,000
	•			
Allattad iss	wad and fully naid			
-	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	1	100	100

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

SS177LS

23 July 2009