REGISTERED NUMBER: 06331638 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Aaran Darr and Co Limited

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for the Year Ended 31 August 2012

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Aaran Darr and Co Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	K J O'Malley ACA
SECRETARY:	Alban Corporate Services Limited
REGISTERED OFFICE:	23 Porters Wood St Albans Hertfordshire AL3 6PQ
REGISTERED NUMBER:	06331638 (England and Wales)
ACCOUNTANTS:	Brevins Limited 23 Porters Wood St Albans Hertfordshire AL3 6PQ

Aaran Darr and Co Limited (Registered number: 06331638)

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		**596**	671
CREDITORS			
Amounts falling due within one year		**200**	200
NET CURRENT ASSETS		**396**	471
TOTAL ASSETS LESS CURRENT LIABILITIES		**396**	471
CREDITORS			
Amounts falling due after more than one year		**43,393**	43,393
NET LIABILITIES		**(42,997)**	(42,922)
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**(42,999)**	(42,924)
SHAREHOLDERS' FUNDS		**(42,997)**	(42,922)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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

(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 director on 31 May 2013 and were signed by:

K J O'Malley ACA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 50% on cost
Fixtures and fittings	- 50% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	**23,400**
DEPRECIATION	
At 1 September 2011 and 31 August 2012	**23,400**
NET BOOK VALUE	
At 31 August 2012	**-**
At 31 August 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
2	Ordinary	1	**2**	2