

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2013
for
Aaran Darr and Co Limited

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for the Year Ended 31 August 2013**

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Aaran Darr and Co Limited

Company Information
for the Year Ended 31 August 2013

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

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		550	596
CREDITORS			
Amounts falling due within one year		<u>200</u>	<u>200</u>
NET CURRENT ASSETS		<u>350</u>	<u>396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		350	396
CREDITORS			
Amounts falling due after more than one year		<u>43,393</u>	<u>43,393</u>
NET LIABILITIES		<u>(43,043)</u>	<u>(42,997)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(43,045)</u>	<u>(42,999)</u>
SHAREHOLDERS' FUNDS		<u>(43,043)</u>	<u>(42,997)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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 30 May 2014 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 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).

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 2012 and 31 August 2013	<u>23,400</u>
DEPRECIATION	
At 1 September 2012 and 31 August 2013	<u>23,400</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>-</u></u>
At 31 August 2012	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.