REGISTERED NUMBER: 6510242 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

AROMA (PETERBOROUGH) LIMITED

SATURDAY
AA65LCME
A36 22/08/2009 381
COMPANIES HOUSE

AROMA (PETERBOROUGH) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AROMA (PETERBOROUGH) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR:	K Y Chan
SECRETARY:	Mrs S Y Chan
REGISTERED OFFICE:	Plaza Building Lee High Road Lewisham London SE13 5PT
REGISTERED NUMBER:	6510242 (England and Wales)
ACCOUNTANTS:	Andrew Cross Lau & Co Chartered Accountants Plaza Building 102 Lee High Road Lewisham London SE13 5PT

AROMA (PETERBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,793
CURRENT ASSETS			
Stocks		1,500	
Debtors		5,037	
Cash at bank and in hand		12,553	
		19,090	
CREDITORS			
Amounts falling due within one year		20,135	
NET CURRENT LIABILITIES			(1,045)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,748
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7,747
SHAREHOLDERS' FUNDS			7,748

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.

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 17/08/09 and were signed by:

.....

K Y Chan - Director

The notes form part of these abbreviated accounts

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value.

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	
Additions	11,725
At 31 March 2009	11,725
DEPRECIATION	
Charge for year	2,932
At 31 March 2009	2,932
NET BOOK VALUE	
At 31 March 2009	8,793

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary shares	£1	1