

Registered Number 06510242

Aroma (Peterborough) Limited

Abbreviated Accounts

31 March 2012

Aroma (Peterborough) Limited

Registered Number 06510242

Company Information

Registered Office:

Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

Reporting Accountants:

Andrew Cross Lau & Co
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

Aroma (Peterborough) Limited

Registered Number 06510242

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,709	4,946
		<u>3,709</u>	<u>4,946</u>
Current assets			
Stocks		1,250	1,250
Debtors		4,776	4,776
Cash at bank and in hand		19,042	17,223
Total current assets		<u>25,068</u>	<u>23,249</u>
Creditors: amounts falling due within one year		(13,998)	(17,015)
Net current assets (liabilities)		11,070	6,234
Total assets less current liabilities		<u>14,779</u>	<u>11,180</u>
Total net assets (liabilities)		<u>14,779</u>	<u>11,180</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		14,777	11,179
Shareholders funds		<u>14,779</u>	<u>11,180</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2012

And signed on their behalf by:

K Y Chan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	11,725
At 31 March 2012	-	<u>11,725</u>
Depreciation		
At 01 April 2011		6,779
Charge for year	-	<u>1,237</u>
At 31 March 2012	-	<u>8,016</u>
Net Book Value		
At 31 March 2012		3,709
At 31 March 2011	-	<u>4,946</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	2	1
Ordinary shares issued in the year:		
1 Ordinary shares shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1		