

AARON SEYNI LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

MONDAY



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31/12/2012

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COMPANIES HOUSE

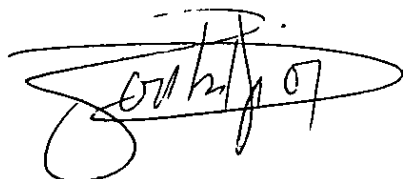
AARON SEYNI LIMITED (REGISTERED NUMBER 6693064)
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		1,110	1,110
Cash at bank		—	—
		<u>1,110</u>	<u>1,110</u>
CREDITORS amounts falling due within one year		(500)	(600)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>610</u> =====	<u>510</u> =====
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		510	410
SHAREHOLDERS' (DECIFIT/FUNDS)		<u>610</u> =====	<u>510</u> =====

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006 ('the Act') and members have not required the Company to obtain an audit for this year in accordance with section 476 of the Act

The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 386 of the Act and for the preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 March 2012 and of its loss for the year then ended in accordance with sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements applicable to the Company

The abbreviated accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 December 2012



P B DIOP

Director

AARON SEYNI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

ACCOUNTING POLICIES

Basis of preparation and financial statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover

Turnover comprises revenue recognised by the Company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

SHARE CAPITAL

Allotted, called up and fully paid

100 Ordinary shares of £1 each