

Registered Number 06708638

AAR- Row Ltd

Abbreviated Accounts

31 March 2010

AAR- Row Ltd

Registered Number 06708638

Company Information

Registered Office:

505 Pinner Road
Harrow
Middlesex
HA2 6EH

Reporting Accountants:

Sterling
Chartered Accountants
505 Pinner Road
Harrow
Middlesex
HA2 6EH

AAR- Row Ltd

Registered Number 06708638

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	
Fixed assets				
Tangible	2		506	
			<u>506</u>	-
Current assets				
Cash at bank and in hand		14,475		
Total current assets		<u>14,475</u>	-	
Creditors: amounts falling due within one year		(14,954)		
Net current assets (liabilities)			(479)	
Total assets less current liabilities			<u>27</u>	-
Total net assets (liabilities)			<u>27</u>	-
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			25	
Shareholders funds			<u>27</u>	-

- —
- a. For the year ending 31 March 2010 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 22 September 2010

And signed on their behalf by:

Mr. V K A Mistry, 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 2010

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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>675</u>
At 31 March 2010	-	<u>675</u>
Depreciation		
Charge for year	-	<u>169</u>
At 31 March 2010	-	<u>169</u>
Net Book Value		
At 31 March 2010		506

3 Share capital

	2010
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

4 Transactions with directors

During the period, the company paid dividend £26,000 to the director, who is also a controlling shareholder.