

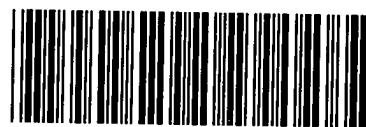
Registered number
06730466

Aaragon Solutions Limited

Abbreviated Accounts

31 December 2014

TUESDAY



A4GY3CRF

A10

29/09/2015

#100

COMPANIES HOUSE

Aaragon Solutions Limited
Registered number: 06730466
Abbreviated Balance Sheet
as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	915
Current assets			
Debtors		1,851	11,901
Cash at bank and in hand		17	6,397
		<u>1,868</u>	<u>18,298</u>
Creditors: amounts falling due within one year		<u>(4,654)</u>	<u>(17,389)</u>
Net current (liabilities)/assets		<u>(2,786)</u>	<u>909</u>
Net (liabilities)/assets		<u>(2,786)</u>	<u>1,824</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,886)	1,724
Shareholders' funds		<u>(2,786)</u>	<u>1,824</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



EP Williams
Director

Approved by the board on 24 September 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

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

33% straight line

£

6,465

6,465

2

2013
£

100

100