

AARON ESTATES LIMITED

**Company Registration Number:
06807538 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

AARON ESTATES LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Michael Bailey
Registered office:	116 Explorers Court 5 Newport Avenue London E14 2EB
Company Registration Number:	06807538 (England and Wales)

AARON ESTATES LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,228	1,703
Total fixed assets:		<u>1,228</u>	<u>1,703</u>
Current assets			
Cash at bank and in hand:		145	720
Total current assets:		<u>145</u>	<u>720</u>
Creditors			
Creditors: amounts falling due within one year		1,109	1,516
Net current assets (liabilities):		<u>(964)</u>	<u>(796)</u>
Total assets less current liabilities:		<u>264</u>	<u>907</u>
Total net assets (liabilities):		<u><u>264</u></u>	<u><u>907</u></u>

The notes form part of these financial statements

AARON ESTATES LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(736)	(93)
Total shareholders funds:		<u>264</u>	<u>907</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Bailey

Status: Director

The notes form part of these financial statements

AARON ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 20% on cost

AARON ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	2,479
At 28th February 2013:	2,479
Depreciation	
At 29th February 2012:	776
Charge for year:	475
At 28th February 2013:	1,251
Net book value	
At 28th February 2013:	1,228
At 28th February 2012:	1,703

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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