

**Registered Number 06871529**

**AARON & AARON LTD**

**Abbreviated Accounts**

**30 April 2012**

## Abbreviated Balance Sheet as at 30 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		1,000	1,000
<b>Fixed assets</b>			
Tangible assets	2	83,234	94,303
		<u>83,234</u>	<u>94,303</u>
<b>Current assets</b>			
Stocks		17,250	17,250
Cash at bank and in hand		24,552	6,647
		<u>41,802</u>	<u>23,897</u>
<b>Creditors: amounts falling due within one year</b>		(106,404)	(133,110)
<b>Net current assets (liabilities)</b>		<u>(64,602)</u>	<u>(109,213)</u>
<b>Total assets less current liabilities</b>		<u>19,632</u>	<u>(13,910)</u>
<b>Total net assets (liabilities)</b>		<u>19,632</u>	<u>(13,910)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		18,632	(14,910)
<b>Shareholders' funds</b>		<u>19,632</u>	<u>(13,910)</u>

- For the year ending 30 April 2012 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.

Approved by the Board on 28 March 2013

And signed on their behalf by:  
**Aaron Rutigliano, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each assets over its expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

Plant and machinery - 33.33% straight line

Fixtures, fittings and equipment - 15% straight line

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2011	123,867
Additions	7,165
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>131,032</u>
<b>Depreciation</b>	
At 1 May 2011	29,564
Charge for the year	18,234
On disposals	-
At 30 April 2012	<u>47,798</u>
<b>Net book values</b>	
At 30 April 2012	<u>83,234</u>
At 30 April 2011	<u>94,303</u>

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