

REGISTERED NUMBER. 06874772 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2011

for

Aaron Andrews Limited

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COMPANIES HOUSE

Aaron Andrews Limited (Registered number: 06874772)

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for the Year Ended 30th April 2011

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Aaron Andrews Limited

Company Information
for the Year Ended 30th April 2011

DIRECTORS:

• Dr G Fagan
Ms L M Mitchell

SECRETARY:

Ms L M Mitchell

REGISTERED OFFICE:

• 304 Hoe Street
London
E17 9QD

REGISTERED NUMBER:

06874772 (England and Wales)

ACCOUNTANTS:

• Richard Falkner & Co
• Lowfield House
• 222 Wellington Road South
Stockport
Cheshire
SK2 6RS

Aaron Andrews Limited (Registered number: 06874772)

Abbreviated Balance Sheet
30th April 2011

	30 4 11 £	30 4 10 £
CURRENT ASSETS		
Debtors	1,000	13,385
Cash at bank and in hand	1,218	4,358
	<u>2,218</u>	<u>17,743</u>
CREDITORS		
Amounts falling due within one year	913	6,668
	<u>1,305</u>	<u>11,075</u>
NET CURRENT ASSETS		
	<u>1,305</u>	<u>11,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,305</u>	<u>11,075</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,205	10,975
	<u>1,305</u>	<u>11,075</u>
SHAREHOLDERS' FUNDS		
	<u>1,305</u>	<u>11,075</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

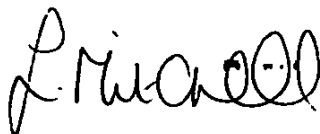
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 2nd December 2011 and were signed on its behalf by

Dr C Fagan - Director

Ms L M Mitchell - Director



The notes form part of these abbreviated accounts

Aaron Andrews Limited (Registered number: 06874772)

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2011

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 goods, 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

30 4 11
£
100

30 4 10
£
100

100

Ordinary