Abbreviated Unaudited Accounts

for the Period 9th April 2009 to 30th April 2010

<u>for</u>

Aaron Andrews Limited

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Aaron Andrews Limited (Registered number 06874772)

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Aaron Andrews Limited

Company Information for the Period 9th April 2009 to 30th April 2010

DIRECTORS

Dr C 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 2010

CURRENT ACCOMO		£
CURRENT ASSETS Debtors		13,385
Cash at bank		4,358
		17,743
CREDITORS		
Amounts falling due within one year		6,668
NET CURRENT ASSETS		11,075
TOTAL ASSETS LESS CURRENT LIABILITIES		11,075
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	2	10,975
Tiont and 1035 account		10,973
SHAREHOLDERS' FUNDS		11,075

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 8th November 2010 and were signed on its behalf by

Dr C Fagan - Director & Fagan

Ms L M Mitchell - Director & Mt Chell

The notes form part of these abbreviated accounts

Aaron Andrews Limited (Registered number: 06874772)

Notes to the Abbreviated Accounts for the Period 9th April 2009 to 30th April 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 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
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Number Class Nominal value £
100 Ordinary £1 100