Registered Number 06939798

AARCALL LTD

Abbreviated Accounts

30 June 2011

AARCALL LTD **Registered Number 06939798**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		344		517
Total fixed assets			344		517
Current assets					
Debtors		303		3,304	
Cash at bank and in hand		4,404		2,379	
Total current assets		4,707		5,683	
Creditors: amounts falling due within one year		(6,519)		(6,605)	
Net current assets			(1,812)		(922)
Total assets less current liabilities			(1,468)		(405)
Total net Assets (liabilities)			(1,468)		(405)
Capital and reserves					
Profit and loss account			(1,468)		(405)
Shareholders funds			(1,468)		(405)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2012

And signed on their behalf by:
David Winterbottom, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

303 exc vat

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	517
additions	0
disposals	0
revaluations	(173)
transfers	0
At 30 June 2011	344

Depreciation	
At 30 June 2010	0
Charge for year	0
on disposals	0
At 30 June 2011	0

Net Book Value	
At 30 June 2010	517
At 30 June 2011	344

Creditors include a directors loan account of 6409, the director has not yet drawn back any of this loan as yet, orcharged the company any interest on this loan