

Registered Number 06939798

AARCALL LTD

Abbreviated Accounts

30 June 2010

AARCALL LTD

Registered Number 06939798

Balance Sheet as at 30 June 2010

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

- a. For the year ending 30 June 2010 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 19 May 2011

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 2010

1 Accounting policies

4804 turnover exc vat

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	
additions	690
disposals	
revaluations	
transfers	
At 30 June 2010	<u>690</u>

Depreciation	
At	
Charge for year	173
on disposals	
At 30 June 2010	<u>173</u>

Net Book Value	
At	
At 30 June 2010	<u>517</u>

3 Transactions with directors

Creditors includes Directors Loan Account of £3964, consisting of £ 1500 deposited in the bank, £ 690 computer purchased and unclaimed expenses and overheads of £1774. The Director has not yet drawn back any of this loan as yet, nor charged the company any interest on this loan.