

Registered Number 06966340

AARON ENTERTAINMENTS LTD

Abbreviated Accounts

19 January 2014

Abbreviated Balance Sheet as at 19 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	458,723	489,713
		<u>458,723</u>	<u>489,713</u>
Current assets			
Stocks		21,989	18,876
Debtors		21,172	16,782
		<u>43,161</u>	<u>35,658</u>
Creditors: amounts falling due within one year		(26,112)	(165,212)
Net current assets (liabilities)		<u>17,049</u>	<u>(129,554)</u>
Total assets less current liabilities		<u>475,772</u>	<u>360,159</u>
Creditors: amounts falling due after more than one year		(442,532)	(264,008)
Total net assets (liabilities)		<u>33,240</u>	<u>96,151</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,239	96,150
Shareholders' funds		<u>33,240</u>	<u>96,151</u>

- For the year ending 19 January 2014 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 16 October 2014

And signed on their behalf by:

R S Pandher, Director

Notes to the Abbreviated Accounts for the period ended 19 January 2014**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.

2 Tangible fixed assets

	£
Cost	
At 20 January 2013	619,798
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 19 January 2014	<u>619,798</u>
Depreciation	
At 20 January 2013	130,085
Charge for the year	30,990
On disposals	-
At 19 January 2014	<u>161,075</u>
Net book values	
At 19 January 2014	<u>458,723</u>
At 19 January 2013	<u>489,713</u>

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