

**Registered Number 06966340**

**AARON ENTERTAINMENTS LTD**

**Abbreviated Accounts**

**21 January 2015**

## Abbreviated Balance Sheet as at 21 January 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	427,734	458,723
		<u>427,734</u>	<u>458,723</u>
<b>Current assets</b>			
Stocks		20,160	21,989
Debtors		22,612	21,172
Cash at bank and in hand		2,112	-
		<u>44,884</u>	<u>43,161</u>
<b>Creditors: amounts falling due within one year</b>		(18,172)	(26,112)
<b>Net current assets (liabilities)</b>		<u>26,712</u>	<u>17,049</u>
<b>Total assets less current liabilities</b>		<u>454,446</u>	<u>475,772</u>
<b>Creditors: amounts falling due after more than one year</b>		(413,933)	(442,532)
<b>Total net assets (liabilities)</b>		<u>40,513</u>	<u>33,240</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		40,512	33,239
<b>Shareholders' funds</b>		<u>40,513</u>	<u>33,240</u>

- For the year ending 21 January 2015 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 11 October 2015

And signed on their behalf by:

**R S Pandher, Director**

**Notes to the Abbreviated Accounts for the period ended 21 January 2015****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**

	£
<b>Cost</b>	
At 20 January 2014	619,798
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 21 January 2015	<u>619,798</u>
<b>Depreciation</b>	
At 20 January 2014	161,075
Charge for the year	30,989
On disposals	-
At 21 January 2015	<u>192,064</u>
<b>Net book values</b>	
At 21 January 2015	<u>427,734</u>
At 19 January 2014	<u>458,723</u>

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