

Registration number 07017979

Aaron Grant Business Services Limited

Abbreviated accounts

for the year ended 30 September 2011

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Aaron Grant Business Services Limited

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Aaron Grant Business Services Limited

**Abbreviated balance sheet
as at 30 September 2011**

		30/09/11		30/09/10	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		22,000		24,000
Tangible assets	2		2,542		1,878
			<u>24,542</u>		<u>25,878</u>
Current assets					
Debtors		3,594		1,311	
Cash at bank and in hand		1,954		58,311	
		<u>5,548</u>		<u>59,622</u>	
Creditors: amounts falling due within one year		<u>(152,292)</u>		<u>(134,563)</u>	
Net current liabilities			<u>(146,744)</u>		<u>(74,941)</u>
Total assets less current liabilities			<u>(122,202)</u>		<u>(49,063)</u>
Deficiency of assets			<u>(122,202)</u>		<u>(49,063)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(122,302)</u>		<u>(49,163)</u>
Shareholders' funds			<u>(122,202)</u>		<u>(49,063)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Aaron Grant Business Services Limited

Abbreviated balance sheet (continued)

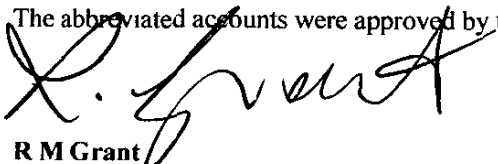
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2011 ; and
- (c) that we acknowledge our responsibilities for.
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 June 2012 and signed on its behalf by



R M Grant
Director

Registration number 07017979

The notes on pages 3 to 4 form an integral part of these financial statements.

Aaron Grant Business Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
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1.5. Going concern

These financial statements have been prepared on a going concern basis that assumes the continuing support of directors

Aaron Grant Business Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2011

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2010	30,000	2,418	32,418
Additions	5,000	1,511	6,511
At 30 September 2011	35,000	3,929	38,929
Depreciation and Provision for diminution in value			
At 1 October 2010	6,000	540	6,540
Charge for year	7,000	847	7,847
At 30 September 2011	13,000	1,387	14,387
Net book values			
At 30 September 2011	22,000	2,542	24,542
At 30 September 2010	24,000	1,878	25,878
3. Share capital		30/09/11 £	30/09/10 £
Authorised			
100 Ordinary shares of £1 each		100	100
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100
Equity Shares			
100 Ordinary shares of £1 each		100	100
4. Transactions with directors			

During the year the directors loaned £17,087 (2010 - £129,304) to the company. The amount of £146,390 was owed by the company to the directors at 30 September 2011. The loan is viewed as a current liability and no interest is being charged. The directors have undertaken not to call for repayment of their loans until company resources and profitability permit.