

Registration number 07017979

Aaron Grant Business Services Limited

Abbreviated accounts

for the year ended 30 September 2014

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Aaron Grant Business Services Limited

**Abbreviated balance sheet
as at 30 September 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1,000		8,000
Tangible assets	2		2,103		2,964
			<u>3,103</u>		<u>10,964</u>
Current assets					
Debtors		2,857		3,550	
Cash at bank and in hand		2,128		5,748	
		<u>4,985</u>		<u>9,298</u>	
Creditors: amounts falling due within one year		<u>(282,441)</u>		<u>(265,531)</u>	
Net current liabilities			<u>(277,456)</u>		<u>(256,233)</u>
Total assets less current liabilities			<u>(274,353)</u>		<u>(245,269)</u>
Deficiency of assets			<u>(274,353)</u>		<u>(245,269)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(274,453)</u>		<u>(245,369)</u>
Shareholders' funds			<u>(274,353)</u>		<u>(245,269)</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 2014**

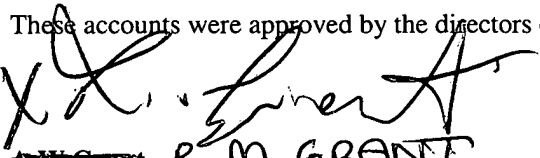
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 20 February 2015, and are signed on their behalf by:

 X
~~A.W. Grant~~ 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 2014**

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
Website	- 33% straight line

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 2014

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2013	35,000	6,204	41,204
At 30 September 2014	35,000	6,204	41,204
Depreciation and Provision for diminution in value			
At 1 October 2013	27,000	3,240	30,240
Charge for year	7,000	861	7,861
At 30 September 2014	34,000	4,101	38,101
Net book values			
At 30 September 2014	1,000	2,103	3,103
At 30 September 2013	8,000	2,964	10,964
3. Share capital		2014	2013
		£	£
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 £17,950 (2013 - £55,000) to the company. The amount of £281,231 (2013 - £262,761) was owed by the company to the directors at 30 September 2014. 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.