COMPANY REGISTRATION NUMBER 7019212

AARON GREEN LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2012

MITCHELL & CO
Chartered Accountants
143/147 High Street
Newton le Willows
Merseyside
WA12 9SQ

AARON GREEN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

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AARON GREEN LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS	2				
Tangible assets			912		-
CURRENT ASSETS					
Debtors		957		9,193	
Cash at bank and in hand		1,448		2,076	
		2,405		11,269	
CREDITORS: Amounts falling due within one year		2,218		10,076	
NET CURRENT ASSETS			187		1,193
TOTAL ASSETS LESS CURRENT LIABILITIES			1,099		1,193
CAPITAL AND RESERVES					
Called-up equity share capital	3		50		50
Profit and loss account			1,049		1,143
SHAREHOLDERS' FUNDS			1,099		1,193

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 05/07/13, and are signed on their behalf by

MRS J RIDGEWELL

Company Registration Number 7019212

AARON GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover in the profit and loss account represents the work carried out in the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office equipment - 20% reducing balance

2 FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,140
At 30 September 2012	1,140
DEPRECIATION	
Charge for year	228
At 30 September 2012	228
NET BOOK VALUE	
At 30 September 2012	912
At 30 September 2011	-

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012 No	2012 £	2011 No	2011 £
50 Ordinary shares of £1 each	50	50	50	50