

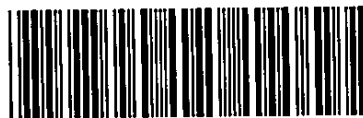
WA012

Companies House

REGISTERED NUMBER: 07153155 (England and Wales)

Abbreviated Accounts
for the Period
10th February 2010 to 30th April 2010
for
Aaron Robinson Services Limited

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COMPANIES HOUSE

Aaron Robinson Services Limited

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for the Period 10th February 2010 to 30th April 2010

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Aaron Robinson Services Limited

Company Information
for the Period 10th February 2010 to 30th April 2010

DIRECTOR:

Mr A Robinson

REGISTERED OFFICE:

Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

REGISTERED NUMBER:

07153155 (England and Wales)

ACCOUNTANTS:

A4G Accounting LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Aaron Robinson Services Limited

Abbreviated Balance Sheet
30th April 2010

	Notes	£	£
FIXED ASSETS			
Investments	2		2,826
CREDITORS			
Amounts falling due within one year		2,825	
NET CURRENT LIABILITIES			(2,825)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 29-12-2010, and were signed by



Mr A Robinson - Director

The notes form part of these abbreviated accounts

Aaron Robinson Services Limited

Notes to the Abbreviated Accounts
for the Period 10th February 2010 to 30th April 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

Turnover represents the profit share received from Broadsure Services LLP

2 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

Partnership profit/loss share	£ 6,301
Drawings	(3,475)
	<u>2,826</u>

The balance shown above represents the company's capital account outstanding as at the balance sheet date in Broadsure Services LLP

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

1 Ordinary

£
1

4 TRANSACTIONS WITH DIRECTOR

During the year the director, Mr A Robinson received dividends from the company to the value of £3,674

During the year the director Mr A Robinson introduced £1,699 to the company

Mr A Robinsons directors loan account represented in these accounts of £1,699 is held under creditors due within one year The loan is made to the company interest free and is repayable on demand

