

REGISTERED NUMBER: 07186607 (England and Wales)

Abbreviated Accounts for the Period 11 March 2010 to 31 March 2011

for

Aaron Martin Associates Ltd

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**Contents of the Abbreviated Accounts
for the Period 11 March 2010 to 31 March 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Aaron Martin Associates Ltd

**Company Information
for the Period 11 March 2010 to 31 March 2011**

DIRECTOR: M Lovette

REGISTERED OFFICE: 5 Sunnyhill Road
Hemel Hempstead
Hertfordshire
HP1 1SZ

REGISTERED NUMBER: 07186607 (England and Wales)

ACCOUNTANTS: Tax and Figures LLP
The Coach House
77a Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

Aaron Martin Associates Ltd

**Abbreviated Balance Sheet
31 March 2011**

		£
CURRENT ASSETS		
Cash at bank		9,325
CREDITORS		
Amounts falling due within one year		3,119
NET CURRENT ASSETS		<u>6,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,206</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>6,205</u>
SHAREHOLDERS' FUNDS		<u>6,206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

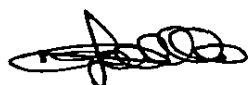
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 13 May 2011 and were signed by



M Lovette - Director

The notes form part of these abbreviated accounts

Aaron Martin Associates Ltd

**Notes to the Abbreviated Accounts
for the Period 11 March 2010 to 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

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 represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary shares	£1	<u>1</u>

1 Ordinary shares share of £1 was allotted and fully paid for cash at par during the period

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Aaron Martin Associates Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aaron Martin Associates Ltd for the period ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Aaron Martin Associates Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aaron Martin Associates Ltd and state those matters that we have agreed to state to the director of Aaron Martin Associates Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Aaron Martin Associates Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aaron Martin Associates Ltd. You consider that Aaron Martin Associates Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Aaron Martin Associates Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Tax and Figures LLP
The Coach House
77a Marlowes
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Hertfordshire
HP1 1LF

Date

This page does not form part of the abbreviated accounts