

**Registration number 7205231**

**Aaron Simperingham Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2012**

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30/06/2012

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COMPANIES HOUSE

# **Aaron Simperingham Limited**

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**Aaron Simperingham Limited**

**Accountants' report on the unaudited financial statements to the director of  
Aaron Simperingham Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Nixon Williams Limited**

**4 Calder Court  
Shorebury Point  
Amy Johnson Way  
Blackpool  
FY4 2RH**

**Date: 24 May 2012**

**Aaron Simperingham Limited**

**Abbreviated balance sheet  
as at 31 March 2012**

		<b>31/03/12</b>		<b>31/03/11</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,251		-
<b>Current assets</b>					
Debtors		1,519		6,909	
Cash at bank and in hand		49,865		23,357	
		<u>51,384</u>		<u>30,266</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,157)</u>		<u>(18,422)</u>	
<b>Net current assets</b>			<u>33,227</u>		<u>11,844</u>
<b>Total assets less current liabilities</b>			<u>34,478</u>		<u>11,844</u>
<b>Net assets</b>			<u><u>34,478</u></u>		<u><u>11,844</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			34,378		11,744
<b>Shareholders' funds</b>			<u><u>34,478</u></u>		<u><u>11,844</u></u>

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

**The notes on page 4 form an integral part of these financial statements.**

**Aaron Simperingham Limited**

**Abbreviated balance sheet (continued)**

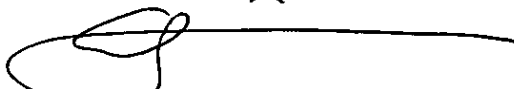
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I 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 31 March 2012 , and
- (c) that I acknowledge my 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 24 May 2012 and signed on its behalf by



**Aaron Simperingham**  
**Director**

**Registration number 7205231**

**The notes on page 4 form an integral part of these financial statements.**

# Aaron Simperingham Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2012

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. 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

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

Additions	1,668
At 31 March 2012	1,668

#### Depreciation

Charge for year	417
At 31 March 2012	417

#### Net book values

At 31 March 2012	1,251
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### 3. Share capital

	31/03/12 £	31/03/11 £
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#### Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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#### Equity Shares

100 Ordinary shares of £1 each	100	100
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