

**Registered Number 07244596**

**AAR TECHNOLOGIES LTD**

**Abbreviated Accounts**

**6 February 2013**

## Abbreviated Balance Sheet as at 6 February 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	165	220
		<u>165</u>	<u>220</u>
<b>Current assets</b>			
Cash at bank and in hand		1,118	1,260
		<u>1,118</u>	<u>1,260</u>
<b>Creditors: amounts falling due within one year</b>		(1,661)	(1,591)
<b>Net current assets (liabilities)</b>		<u>(543)</u>	<u>(331)</u>
<b>Total assets less current liabilities</b>		<u>(378)</u>	<u>(111)</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,107)	(5,706)
<b>Total net assets (liabilities)</b>		<u>(5,485)</u>	<u>(5,817)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(5,585)	(5,917)
<b>Shareholders' funds</b>		<u>(5,485)</u>	<u>(5,817)</u>

- For the year ending 6 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 November 2013

And signed on their behalf by:

**Amna Rehan, Director**

**Notes to the Abbreviated Accounts for the period ended 6 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipments 25% Reducing Balance Method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 7 February 2012	360
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 6 February 2013	<u>360</u>
<b>Depreciation</b>	
At 7 February 2012	140
Charge for the year	55
On disposals	-
At 6 February 2013	<u>195</u>
<b>Net book values</b>	
At 6 February 2013	<u><u>165</u></u>
At 6 February 2012	<u><u>220</u></u>

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