Registered Number 07251348

Aaron Build Ltd

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
Richmond House
134-136 New Hall Lane
Preston
Lancashire
PR1 4DX

Reporting Accountants:
Forte Accountants & Business Advisors

Richmond House
134-136 New Hall Lane
Preston
Lancashire
PR1 4DX

Aaron Build Ltd **Registered Number 07251348**

Balance Sheet as at 31 May 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		75,330		36,805	
Cash at bank and in hand		287		3,394	
Total current assets		75,617		40,199	
Creditors: amounts falling due within one year		(276,853)		(165,821)	
Net current assets (liabilities)			(201,236)		(125,622)
Total assets less current liabilities			(201,236)		(125,622)
Creditors: amounts falling due after more than one year			(33,924)		(9,256)
Total net assets (liabilities)			(235,160)		(134,878)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(235,161)		(134,879)
Shareholders funds			(235,160)		(134,878)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:
C Blows, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 goods, 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1