

AAR ASSOCIATES LIMITED

**Company Registration Number:
07314244 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

AAR ASSOCIATES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Adil Ali Riaz
Registered office:	8 Westminster Close Dudley West Midlands DY1 2RA GB-ENG
Company Registration Number:	07314244 (England and Wales)

AAR ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	304	-
Total fixed assets:		<u>304</u>	<u>-</u>
Current assets			
Debtors:		10,451	10,178
Cash at bank and in hand:		4,559	29,439
Total current assets:		<u>15,010</u>	<u>39,617</u>
Creditors			
Net current assets (liabilities):		<u>15,010</u>	<u>39,617</u>
Total assets less current liabilities:		15,314	39,617
Creditors: amounts falling due after more than one year:		8,473	9,278
Total net assets (liabilities):		<u><u>6,841</u></u>	<u><u>30,339</u></u>

The notes form part of these financial statements

AAR ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		6,840	30,338
Total shareholders funds:		<u>6,841</u>	<u>30,339</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adil Ali Riaz

Status: Director

The notes form part of these financial statements

AAR ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK. Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at cost using the straight-line method in order to write off each asset over its estimated useful economic life as follows: Office furniture and equipment 20%

Other accounting policies

Pension: The pension costs charged in the financial statements represents the contribution payable by the company during the year.

AAR ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
Additions:	380
At 31st March 2013:	380
Depreciation	
Charge for year:	76
At 31st March 2013:	76
Net book value	
At 31st March 2013:	304

AAR ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.