

**AARON BLACK LTD**

**Company Registration Number:  
07362192 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2010**

**End date: 30th September 2011**

SUBMITTED

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# **AARON BLACK LTD**

## **Company Information for the Period Ended 30th September 2011**

<b>Director:</b>	M Markland
<b>Registered office:</b>	31 Vaughan Williams Close Deptford London SE8 4AW
<b>Company Registration Number:</b>	07362192 (England and Wales)

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# AARON BLACK LTD

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets:	2	3,221	-
<b>Total fixed assets:</b>		<u>3,221</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		318	-
<b>Total current assets:</b>		<u>318</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,177	-
<b>Net current assets (liabilities):</b>		<u>( 2,859 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>362</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>362</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# AARON BLACK LTD

## Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	100	-
Profit and Loss account:		262	-
<b>Total shareholders funds:</b>		<u>362</u>	<u>-</u>

For the year ending 30 September 2011 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 22 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Markland  
Status: Director

The notes form part of these financial statements

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# **AARON BLACK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **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 fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Motor vehicles 25% straight line Plant and machinery 25% straight line

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# AARON BLACK LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2010:	0
Additions:	4,295
At 30th September 2011:	4,295
<b>Depreciation</b>	
At 01st September 2010:	0
Charge for year:	1,074
At 30th September 2011:	1,074
<b>Net book value</b>	
At 30th September 2011:	3,221

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# AARON BLACK LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>

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