

AARON BLACK LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

AARON BLACK LTD

Company Information for the Period Ended 30th September 2012

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

AARON BLACK LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,416	3,221
Total fixed assets:		<u>2,416</u>	<u>3,221</u>
Current assets			
Debtors:		845	-
Cash at bank and in hand:		3,287	318
Total current assets:		<u>4,132</u>	<u>318</u>
Creditors			
Creditors: amounts falling due within one year		6,209	3,177
Net current assets (liabilities):		<u>(2,077)</u>	<u>(2,859)</u>
Total assets less current liabilities:		<u>339</u>	<u>362</u>
Total net assets (liabilities):		<u><u>339</u></u>	<u><u>362</u></u>

The notes form part of these financial statements

AARON BLACK LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		239	262
Total shareholders funds:		<u>339</u>	<u>362</u>

For the year ending 30 September 2012 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 02 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Markland
Status: Director

The notes form part of these financial statements

AARON BLACK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

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.
Plant and machinery 25% straight line Motor vehicle 25% straight line

AARON BLACK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	4,295
At 30th September 2012:	4,295
Depreciation	
At 01st October 2011:	1,074
Charge for year:	805
At 30th September 2012:	1,879
Net book value	
At 30th September 2012:	2,416
At 30th September 2011:	3,221

AARON BLACK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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