AARON BLACK LTD

Company Registration Number:
07362192 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

AARON BLACK LTD

Company Information
for the Period Ended 30th September 2014

Director:	M MARKLAND
Registered office:	69 Dover Road East Gravesend Kent DA11 0RB
Company Registration Number:	07362192 (England and Wales)

AARON BLACK LTD

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	2	**1,358**	1,810
Total fixed assets:		**1,358**	1,810
Current assets			
Debtors:		**712**	565
Cash at bank and in hand:		**687**	750
Total current assets:		**1,399**	1,315
Creditors			
Creditors: amounts falling due within one year		**2,518**	2,452
Net current assets (liabilities):		**(1,119)**	(1,137)
Total assets less current liabilities:		**239**	673
Total net assets (liabilities):		**239**	673

The notes form part of these financial statements

AARON BLACK LTD

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**139**	573
Total shareholders funds:		**239**	673

For the year ending 30 September 2014 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 13 January 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cast convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 estimates useful lives.

AARON BLACK LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	**£**
At 01st October 2013:	4,295
At 30th September 2014:	4,295
Depreciation	
At 01st October 2013:	2,485
Charge for year:	452
At 30th September 2014:	2,937
Net book value	
At 30th September 2014:	1,358
At 30th September 2013:	1,810

AARON BLACK LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**