

**Registered Number 07365880**

**AARTF LTD**

**Abbreviated Accounts**

**30 September 2011**

**AARTF LTD**

**Registered Number 07365880**

**Company Information**

**Registered Office:**

96 Beauval Road  
London  
SE22 8UH

**Reporting Accountants:**

Dawn & Co  
Chartered Certified Accountants  
38 Langham street  
London  
W1W 7AR

AARTF LTD

Registered Number 07365880

Balance Sheet as at 30 September 2011

	Notes	2011 £	£	
<b>Fixed assets</b>				
Tangible	2		344	
			<u>344</u>	-
<b>Current assets</b>				
Debtors		2,736		
Cash at bank and in hand		21,129		
Total current assets		<u>23,865</u>		-
<b>Creditors: amounts falling due within one year</b>		(23,395)		
<b>Net current assets (liabilities)</b>			470	
<b>Total assets less current liabilities</b>			<u>814</u>	-
<b>Total net assets (liabilities)</b>			<u>814</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		2	
Profit and loss account			812	
<b>Shareholders funds</b>			<u>814</u>	-

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- a. 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.
  - 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 19 March 2012

And signed on their behalf by:

**R T Flint, 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 30 September 2011

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 services, 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>430</u>
At 30 September 2011	-	<u>430</u>
<b>Depreciation</b>		
Charge for year	-	<u>86</u>
At 30 September 2011	-	<u>86</u>
<b>Net Book Value</b>		
At 30 September 2011		344

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

2

**Ordinary shares issued in the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2