

REGISTERED NUMBER: 325612 (Scotland)

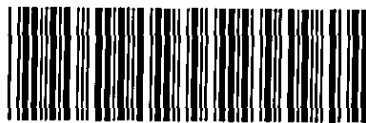
Abbreviated Accounts

For the year ended 31 March 2010

For

AArron Utilities Limited

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AArron Utilities Limited

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For the year ended 31 March 2010

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AArron Utilites Limited

Company information

For the year ended 31 March 2010

DIRECTOR:	James Brady McLardy
SECRETARY:	Louise Alice Brady McLardy
REGISTERED OFFICE:	33 Cressland Drive Glasgow G45 9HR
REGISTERED NUMBER:	325612 (Scotland)

AArron Utilities

Abbreviated Balance Sheet
31 March 2010

	Notes	31/03/10		31/03/09	
		£	£	£	£
CURRENT ASSETS					
Debtors		38,238		31,443	
Cash at bank		37,714		50,462	
		<u>75,952</u>		<u>81,905</u>	
CREDITORS					
Amounts falling due within one year		36,221		47,188	
		<u>36,221</u>		<u>47,188</u>	
NET CURRENT ASSETS			39,731		34,717
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,731</u>		<u>34,717</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			39,729		34,715
			<u>39,731</u>		<u>34,717</u>
SHAREHOLDERS' FUNDS			<u>39,731</u>		<u>34,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 18 October 2010 and were signed by:

James B McLardy – Director



The notes form part of these abbreviated accounts

AArron Utilities Limited

Notes to the Abbreviated Accounts
For the Year Ended 31 March 2010

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:			31/03/10	31/03/09
Number:	Class:	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:			31/03/10	31/03/09
Number:	Class:	Nominal value	£	£
1	Ordinary	£1	2	2
			<hr/>	<hr/>