

REGISTERED NUMBER: 325612 (Scotland)

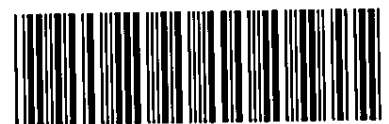
Abbreviated Accounts

For the year ended 31 March 2011

For

AArron Utilities Limited

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COMPANIES HOUSE

AArron Utilities Limited

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For the year ended 31 March 2011

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AArron Utilites Limited

Company information
For the year ended 31 March 2011

DIRECTOR:

James Brady McLardy

SECRETARY:

Louise Alice Brady McLardy

REGISTERED OFFICE:

33 Cressland Drive
Glasgow
G45 9HR

REGISTERED NUMBER:

325612 (Scotland)

AArron Utilities Limited
Abbreviated Balance Sheet
31 March 2011

	Notes	31/03/11 £	31/03/10 £
<u>FIXED ASSETS</u>			
<u>Tangible assets</u>	2	8,840	-
<u>CURRENT ASSETS</u>			
Debtors		29,752	38,238
Cash at bank		49,469	37,714
		79,221	75,952
<u>CREDITORS</u>			
Amounts falling due within one year		26,760	36,221
<u>NET CURRENT ASSETS</u>		52,461	39,731
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		61,301	39,731
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	2	2
Profit and loss account		61,299	39,729
<u>SHAREHOLDERS' FUNDS</u>		61,301	39,731

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2011 and were signed by:

James Brady McLardy – Director



The notes form part of these abbreviated accounts
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AArron Utilities Limited

Notes to the Abbreviated Accounts
For the Year Ended 31 March 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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

AArron Utilities Limited

Notes to the Abbreviated Accounts - continued
For the Year Ended 31 March 2011

2. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2010	-
Additions	11,649

At 31 March 2011	11,649

DEPRECIATION	
At 1 April 2010	-
Charge for year	2,809

At 31 March 2011	2,809

NET BOOK VALUE	
At 31 March 2011	8,840
	=====
At 31 March 2010	-
	=====

3. CALLED UP SHARE CAPITAL

Authorised:			31/03/11	31/03/10
Number:	Class:	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000
			=====	=====
Allotted, issued and fully paid:				
Number:	Class:	Nominal value	31/03/11	31/03/10
1	Ordinary	£1	£	£
			2	2
			=====	=====