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COMPANY NUMBER : 328609

Aaron Livingstone Services Limited

Accounts for Year Ended

31.07.09

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COMPANIES HOUSE

Aaron Livingstone Services Limited
Accounts for the Year Ended 31.07.09

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DIRECTORS :

Mr. A. Livingstone

COMPANY SECRETARY :

Ms. R. Hoo

REGISTERED OFFICE :

37 Lightburn Road,
CAMBUSLANG,
Glasgow,
G72 8UB

COMPANY NUMBER :

328609

ACCOUNTANTS :

Messrs. Carrick Kerr & Co.,
54 Cowgate,
KIRKINTILLOCH,
Glasgow,
G66 1HN

BALANCE SHEET AS AT : 31.07.09

<u>2008</u>		<u>Notes</u>	<u>2009</u>
£	£		£
	FIXED ASSETS :		
4,629	Tangible Assets	2	3,472
0			0
	CURRENT ASSETS :		
	0 Stocks / Work in Progress		0
	0 Debtors		0
8,341	Cash at Bank and in Hand		14,367
8,341			14,367
	CREDITORS :		
8,363	Amounts due < One year		13,313
-22	NET CURRENT ASSETS :		1,054
4,607	TOTAL ASSETS LESS		
	CURRENT LIABILITIES :		4,526
0	CREDITORS :		
£4,607	Amounts due > One year		0
			£4,526
1	CAPITAL AND RESERVES :		
4,606	Called up Share Capital	3	1
£4,607	Profit and Loss Account		4,525
	SHAREHOLDERS' FUNDS :		£4,526

For the year ending 31.07.09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

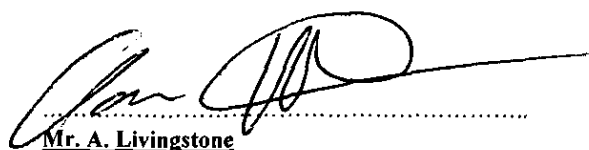
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for:-

- Ensuring that the Company keeps Accounting records which comply with Section 386; and
- Preparing Accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD:


Mr. A. Livingstone

Approved by the Board on : 24th November 2009
The notes form part of these abbreviated accounts.

The first part of the report discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the success of any business or organization. The report also highlights the need for regular audits and reviews to ensure that all data is up-to-date and accurate.

In the second part, the report provides a detailed overview of the current financial status of the organization. It includes a breakdown of revenues, expenses, and profits, as well as a comparison of the current year's performance against the previous year. The report also identifies areas where costs can be reduced and revenues can be increased.

The third part of the report focuses on the future outlook for the organization. It discusses the various challenges and opportunities that lie ahead and provides recommendations for how the organization can best position itself to succeed in the coming years. The report also includes a list of key performance indicators (KPIs) that will be used to track progress and success.

Finally, the report concludes with a summary of the key findings and recommendations. It reiterates the importance of maintaining accurate records and regular audits, and provides a clear path forward for the organization. The report also includes a list of resources and references that can be used for further research and information.

The report is intended to provide a comprehensive overview of the organization's financial and operational performance, and to serve as a guide for future decision-making. It is hoped that the information provided will be helpful and informative, and that it will lead to improved performance and success for the organization.

The report is prepared by the Finance Department, and is subject to review and approval by the Board of Directors. It is intended to be a confidential document, and its contents should not be shared with anyone outside of the organization without prior approval.

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NOTES TO THE ABBREVIATED ACCOUNTS

(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 June 2002).

Turnover

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

Tangible Fixed Assets

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

Plant & Equipment: 15% reducing balance

Fixtures & Fittings: 15% reducing balance

Motor Vehicles: 25% reducing balance

Stocks

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

Pensions

The company does not operate a defined contribution pension scheme.

(2) TANGIBLE ASSETS

<u>COST</u>	<u>Property</u>	<u>Motor Vehicles</u>	<u>Fixt & Fittings</u>	<u>Plant & Equip't</u>	<u>TOTAL</u>
Opening	0	0	0	6,172	6,172
Added	0	0	0	0	0
Disposed	0	0	0	0	0
Closing	0	0	0	6,172	6,172
<u>ACC'D DEPN</u>					
Opening	0	0	0	1,543	1,543
Charge	0	0	0	1,157	1,157
Closing	0	0	0	2,700	2,700
<u>NBV</u>					
Opening	0	0	0	4,629	4,629
Closing	0	0	0	3,472	3,472

(3) CALLED UP SHARE CAPITAL

The Company's Authorised Share Capital is 1000 Ordinary Shares of £1.00 each.

1 are issued and fully paid.