Registered Number SC374849

AAROC SOLUTIONS LTD

Abbreviated Accounts

31 March 2011

AAROC SOLUTIONS LTD | Registered Number SC374849

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		1,262
Total fixed assets			1,262
Current assets			
Debtors		16,940	
Cash at bank and in hand		67,127	
Total current assets		84,067	
Creditors: amounts falling due within one year		(42,232)	
Net current assets			41,835
Total assets less current liabilities			43,097
Total net Assets (liabilities)			43,097
Capital and reserves			
Called up share capital	3		1
Profit and loss account			43,096
Shareholders funds			43,097

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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.
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 29 November 2011

And signed on their behalf by:
K Jack, 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 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling due within the company's ordinary activities.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	1,682
disposals	
revaluations	
transfers	
At 31 March 2011	1,682
Depreciation	
At	
Charge for year	420
on disposals	
At 31 March 2011	420
Net Book Value	
At	
At 31 March 2011	1,262

3 **Share capital**

	2011
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	

1 Ordinary of £1.00 each	1

4 **Transactions with directors**

None

5 **Related party disclosures**

None