

Registered Number SC374849

AAROC SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,281	809
		<u>1,281</u>	<u>809</u>
Current assets			
Debtors		4,850	12,929
Cash at bank and in hand		162,333	119,437
		<u>167,183</u>	<u>132,366</u>
Creditors: amounts falling due within one year		<u>(63,903)</u>	<u>(54,163)</u>
Net current assets (liabilities)		<u>103,280</u>	<u>78,203</u>
Total assets less current liabilities		<u>104,561</u>	<u>79,012</u>
Total net assets (liabilities)		<u>104,561</u>	<u>79,012</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		104,551	79,002
Shareholders' funds		<u>104,561</u>	<u>79,012</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2016

And signed on their behalf by:

K Jack, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Fixtures & equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,295
Additions	898
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,193</u>
Depreciation	
At 1 April 2015	1,486
Charge for the year	426
On disposals	-
At 31 March 2016	<u>1,912</u>
Net book values	
At 31 March 2016	<u>1,281</u>
At 31 March 2015	<u>809</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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 1072 of the Companies Act 2006.