

**Report of the Director and**  
**Unaudited Financial Statements For The Year Ended 30 April 2014**  
**for**  
**Aaron Shingler Limited**

**Contents of the Financial Statements  
For The Year Ended 30 APRIL 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Director</b>	<b>2</b>
<b>Profit and Loss Account</b>	<b>3</b>
<b>Balance Sheet</b>	<b>4</b>
<b>Notes to the Financial Statements</b>	<b>5</b>

**Aaron Shingler Limited**  
**Company Information**  
**For The Year Ended 30 APRIL 2014**

**DIRECTOR:** A C Shingler

**SECRETARY:**

**REGISTERED OFFICE:** 32 Aber Lluchwr  
Llangennach  
Llanelli  
SA14 8AH

**REGISTERED NUMBER:** 08035444 (England and Wales)

**ACCOUNTANTS:** Alexander Partnership  
Chartered Accountants  
Alexander Suite  
1st Floor  
Parc Y Scarlets  
LLANELLI  
SA14 9UX

**Aaron Shingler Limited (Registered number: 08035444)**

**Report of the Director  
For The Year Ended 30 APRIL 2014**

The director presents his report with the financial statements of the company for the year ended 30 April 2014.

**DIRECTOR**

A C Shingler held office during the whole of the period from 1 May 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

A C Shingler - Director

22 January 2015

**Aaron Shingler Limited (Registered number: 08035444)**

**Profit and Loss Account  
For The Year Ended 30 APRIL 2014**

		<b>Year Ended</b>	Period
		<b>30.4.14</b>	18.4.12
			to
			30.4.13
	Notes	£	£
<b>TURNOVER</b>		<b>4,950</b>	5,000
Administrative expenses		<u><b>890</b></u>	<u>256</u>
<b>OPERATING PROFIT and</b>			
<b>PROFIT ON ORDINARY ACTIVITIES</b>			
<b>BEFORE TAXATION</b>	2	<b>4,060</b>	4,744
Tax on profit on ordinary activities	3	<u><b>812</b></u>	<u>952</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u><u><b>3,248</b></u></u>	<u><u>3,792</u></u>

The notes form part of these financial statements

**Aaron Shingler Limited (Registered number: 08035444)**

**Balance Sheet  
30 APRIL 2014**

	Notes	30.4.14 £	30.4.13 £
<b>CURRENT ASSETS</b>			
Cash at bank		8,452	5,025
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>1,411</u>	<u>1,232</u>
<b>NET CURRENT ASSETS</b>		<u>7,041</u>	<u>3,793</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,041</u>	<u>3,793</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account	6	<u>7,040</u>	<u>3,792</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,041</u>	<u>3,793</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The 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 22 January 2015 and were signed by:

A C Shingler - Director

The notes form part of these financial statements

Notes to the Financial Statements  
For The Year Ended 30 APRIL 2014

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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 30.4.14 £	Period 18.4.12 to 30.4.13 £
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	Year Ended 30.4.14 £	Period 18.4.12 to 30.4.13 £
Current tax:		
UK corporation tax	<u>812</u>	<u>952</u>
Tax on profit on ordinary activities	<u>812</u>	<u>952</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.14 £	30.4.13 £
Tax	812	952
Directors' current accounts	346	87
Accrued expenses	<u>253</u>	<u>193</u>
	<u>1,411</u>	<u>1,232</u>

Notes to the Financial Statements - continued  
For The Year Ended 30 APRIL 2014

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
1	Ordinary	1	<u>1</u>	<u>1</u>

6. RESERVES

	Profit and loss account £
At 1 May 2013	3,792
Profit for the year	<u>3,248</u>
At 30 April 2014	<u>7,040</u>

7. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr A Shingler, the company's sole director and only shareholder.



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.