

Registered Number 04856916

AARON FLOORING SERVICES LTD

Abbreviated Accounts

31 July 2012

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,914	4,893
Total fixed assets		3,914	4,893
Current assets			
Stocks	3	300	485
Cash at bank and in hand		3,353	3,153
Total current assets		<u>3,653</u>	<u>3,638</u>
Creditors: amounts falling due within one year		(747)	(552)
Net current assets		2,906	3,086
Total assets less current liabilities		<u>6,820</u>	<u>7,979</u>
Total net Assets (liabilities)		6,820	7,979
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>6,720</u>	<u>7,879</u>
Shareholders funds		<u>6,820</u>	<u>7,979</u>

- a. For the year ending 31 July 2012 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 30 January 2013

And signed on their behalf by:

Thomas Hudd, 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 July
2012

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	17,800
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	<u>17,800</u>
Depreciation	
At 31 July 2011	12,907
Charge for year	979
on disposals	
At 31 July 2012	<u>13,886</u>
Net Book Value	
At 31 July 2011	4,893
At 31 July 2012	<u>3,914</u>

3 **Stocks**

Stock is valued at the lower of cost and net realisable value.

4 **Share capital**

2012	2011
£	£

Authorised share capital:

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each	100	100
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