

Registered number  
04856916

# AARON FLOORING SERVICES LTD

## Abbreviated Accounts

31 July 2009



**AARON FLOORING SERVICES LTD**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	5,769	7,212
<b>Current assets</b>			
Stocks		450	555
Debtors		8,867	12,204
Cash at bank and in hand		727	5,593
		<u>10,044</u>	<u>18,352</u>
<b>Creditors: amounts falling due within one year</b>		(1,334)	(8,760)
<b>Net current assets</b>		<u>8,710</u>	<u>9,592</u>
<b>Net assets</b>		<u>14,479</u>	<u>16,804</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,379	16,704
<b>Shareholders' funds</b>		<u>14,479</u>	<u>16,804</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*T. Hudd*

Mr Thomas Hudd  
 Director

Approved by the board on 29 September 2009

**AARON FLOORING SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**1 Accounting policies**

***Basis of preparation***

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% straight line
Motor vehicles	20% straight line

***Stocks***

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

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**AARON FLOORING SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2008

17,172

At 31 July 2009

17,172

**Depreciation**

At 1 August 2008

9,960

Charge for the year

1,443

At 31 July 2009

11,403

**Net book value**

At 31 July 2009

5,769

At 31 July 2008

7,212

**3 Share capital**

**2009**

**2008**

**2009**

**2008**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100

**AARON FLOORING SERVICES LTD**  
**Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	5	5,769	7,212
<b>Current assets</b>			
Stocks		450	555
Debtors	6	8,867	12,204
Cash at bank and in hand		727	5,593
		<u>10,044</u>	<u>18,352</u>
<b>Creditors: amounts falling due within one year</b>	7	(1,334)	(8,760)
<b>Net current assets</b>		<u>8,710</u>	<u>9,592</u>
<b>Net assets</b>		<u>14,479</u>	<u>16,804</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account	9	14,379	16,704
<b>Shareholders' funds</b>		<u>14,479</u>	<u>16,804</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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Mr Thomas Hudd  
 Director

Approved by the board on 29 September 2009