

Registration number 3769921

Aurora Technologies Limited

Abbreviated accounts

for the year ended 31 May 2011

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Aurora Technologies Limited

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Aurora Technologies Limited

**Accountants' report on the unaudited financial statements to the directors of
Aurora Technologies Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Key Accountants
Chartered Certified Accountants
Unit 6, Cartwright Court
Cartwright Way, Bardon Hill
Coalville, Leicestershire
LE67 1UE**

Date: 3 August 2011

Aurora Technologies Limited

**Abbreviated balance sheet
as at 31 May 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,068		14 345
Current assets					
Stocks		12,546		8,531	
Debtors		79,235		14,887	
Cash at bank and in hand		86,353		102,867	
		<u>178,134</u>		<u>126,285</u>	
Creditors: amounts falling due within one year		<u>(129,304)</u>		<u>(96,566)</u>	
Net current assets			<u>48,830</u>		<u>29,719</u>
Total assets less current liabilities			59,898		44,064
Provisions for liabilities			<u>(2,017)</u>		<u>(2 628)</u>
Net assets			<u>57,881</u>		<u>41,436</u>
Capital and reserves					
Called up share capital	3		15		15
Profit and loss account			57,866		41,421
Shareholders' funds			<u>57,881</u>		<u>41,436</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

Aurora Technologies Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

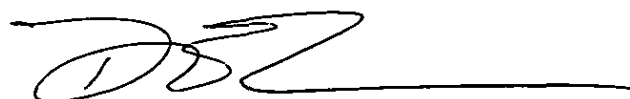
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 August 2011 and signed on its behalf by

David Challen
Director

A handwritten signature in black ink, consisting of a stylized 'D' followed by a series of loops and a long horizontal stroke.

Registration number 3769921

The notes on pages 4 to 6 form an integral part of these financial statements.

Aurora Technologies Limited

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	33 33% Straight Line
Motor vehicles	-	25% Straight Line

1.4. Stock

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

Aurora Technologies Limited

Notes to the abbreviated financial statements for the year ended 31 May 2011

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16 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2010	34,229
At 31 May 2011	34,229
Depreciation	
At 1 June 2010	23,161
At 31 May 2011	23,161
Net book values	
At 31 May 2011	11,068
At 31 May 2010	11,068

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**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
4,000 Ordinary shares of 50 pence each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
30 Ordinary shares of 50 pence each	<u>15</u>	<u>15</u>
Equity Shares		
30 Ordinary shares of 50 pence each	<u>15</u>	<u>15</u>