

Registered Number 03769921

Aurora Technologies Limited

Abbreviated Accounts

31 May 2012

Aurora Technologies Limited

Registered Number 03769921

Company Information

Registered Office:

Leicester Business Centre
111 Ross Walk
Leicester
Leicestershire
LE4 5HH

Reporting Accountants:

Charnwood Accountants & Business Advisors LLP

The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Aurora Technologies Limited

Registered Number 03769921

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	11,115	11,068
		<u>11,115</u>	<u>11,068</u>
Current assets			
Stocks		4,269	12,546
Debtors		68,712	79,235
Cash at bank and in hand		93,950	86,353
Total current assets		<u>166,931</u>	<u>178,134</u>
Creditors: amounts falling due within one year		(137,334)	(129,304)
Net current assets (liabilities)		29,597	48,830
Total assets less current liabilities		<u>40,712</u>	<u>59,898</u>
Provisions for liabilities		(1,775)	(2,017)
Total net assets (liabilities)		<u>38,937</u>	<u>57,881</u>
Capital and reserves			
Called up share capital	3	15	15
Profit and loss account		38,922	57,866
Shareholders funds		<u>38,937</u>	<u>57,881</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 July 2012

And signed on their behalf by:

D E Challen, 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 May 2012

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	33% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 June 2011		34,229
Additions	-	<u>3,555</u>
At 31 May 2012	-	<u><u>37,784</u></u>
Depreciation		
At 01 June 2011		23,161

Charge for year	-	<u>3,508</u>
At 31 May 2012	-	<u>26,669</u>

Net Book Value

At 31 May 2012		11,115
At 31 May 2011	-	<u>11,068</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
15 Ordinary shares of £1 each	15	15