Registration number: 08093439

Aaron2K Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

Aaron2K Ltd
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Aaron2K Ltd
(Registration number: 08093439)
Abbreviated Balance Sheet at 30 June 2016

	Note	2016 £	2015 £
Fixed assets			
Investments		40,000	40,000
Current assets			
Debtors		9,030	3,273
Cash at bank and in hand		9,980	33,372
		19,010	36,645
Creditors: Amounts falling due within one year		(12,664)	(26,343)
Net current assets		6,346	10,302
Net assets		46,346	50,302
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		46,336	50,292
Shareholders' funds		46,346	50,302

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 8 August 2016

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Mr Aaron Osborne-Taylor
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 July 2015	40,000	40,000
At 30 June 2016	40,000	40,000
Depreciation		
At 30 June 2016	-	-
Net book value		
At 30 June 2016	40,000	40,000
At 30 June 2015	40,000	40,000

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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.