Registered number
09825252

AARON (BURTON UPON TRENT) LIMITED

Abbreviated Accounts

31 October 2016

AARON (BURTON UPON TRENT) LIMITED

Registered number: 09825252

Abbreviated Balance Sheet

as at 31 October 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		1,870
Current assets			
Stocks		51,654	
Debtors		418	
Cash at bank and in hand		792	
		52,864	
Creditors: amounts falling due within one year		(51,987)	
Net current assets			877
Net assets			2,747
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,647
Shareholder's funds			2,747

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.

The member has 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.

Mr Shwan Rashid

Director

Approved by the board on 19 June 2017

AARON (BURTON UPON TRENT) LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 October 2016

1 Accounting policies

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.

Equipments	15% straight line

2 Tangible fixed assets

	£
Cost	
Additions	2,200
At 31 October 2016	2,200
Depreciation	
Charge for the period	330
At 31 October 2016	330
Net book value	
At 31 October 2016	1,870

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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