

Registered Number SC299277

AROMANTIC LIMITED

Abbreviated Accounts

31 March 2012

AROMANTIC LIMITED

Registered Number SC299277

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	27,365	25,626
Total fixed assets		27,365	25,626
Current assets			
Stocks		60,000	60,000
Debtors		21,600	30,309
Cash at bank and in hand		101,141	66,781
Total current assets		182,741	157,090
Creditors: amounts falling due within one year		(105,084)	(103,770)
Net current assets		77,657	53,320
Total assets less current liabilities		105,022	78,946
Total net Assets (liabilities)		105,022	78,946
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		103,022	76,946
Shareholders funds		105,022	78,946

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 December 2012

And signed on their behalf by:

Kolbjorn Borseth, 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 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amount of sales invoiced, excluding VAT

Depreciation

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

Plant and Equipment	15.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	42,043
additions	5,312
disposals	
revaluations	
transfers	
At 31 March 2012	<u>47,355</u>
Depreciation	
At 31 March 2011	16,417
Charge for year	3,573
on disposals	
At 31 March 2012	<u>19,990</u>
Net Book Value	
At 31 March 2011	25,626
At 31 March 2012	<u>27,365</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
50000 Ordinary of £1.00 each	50,000	50,000

Allotted, called up and fully paid:		
2000 Ordinary of £1.00 each	2,000	2,000

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Transactions with directors

None

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Related party disclosures

None