

Company Registration No. 1204510 (England and Wales)

ARAM CONSTRUCTION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2007

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ARAM CONSTRUCTION LTD

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ARAM CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		11,083		2,080
Current assets					
Stocks		250		525	
Debtors		1,278		1,827	
Cash at bank and in hand		5,120		3,606	
		<u>6,648</u>		<u>5,958</u>	
Creditors, amounts falling due within one year		<u>(14,617)</u>		<u>(3,173)</u>	
Net current (liabilities)/assets			(7,969)		2,785
Total assets less current liabilities			<u>3,114</u>		<u>4,865</u>
Capital and reserves					
Called up share capital	3		400		400
Profit and loss account			2,714		4,465
Shareholders' funds			<u>3,114</u>		<u>4,865</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 17 October 2007



Mr R Aram
Director

ARAM CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	15% reducing balance
Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Stock

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

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

ARAM CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2007

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2006	16,682
Additions	13,933
Disposals	(10,000)
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At 5 April 2007	20,615
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Depreciation	
At 6 April 2006	14,602
On disposals	(8,665)
Charge for the year	3,595
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At 5 April 2007	9,532
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Net book value	
At 5 April 2007	11,083
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At 5 April 2006	2,080
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3 Share capital

	2007 £	2006 £
Authorised		
4,000 Ordinary shares of £1 each	4,000	4,000
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Allotted, called up and fully paid		
400 Ordinary shares of £1 each	400	400
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