

Company Registration No. 1204510 (England and Wales)

**ARAM CONSTRUCTION LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2008**

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# ARAM CONSTRUCTION LTD

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# ARAM CONSTRUCTION LTD

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,376		11,083
<b>Current assets</b>					
Stocks		250		250	
Debtors		406		1,278	
Cash at bank and in hand		5,879		5,120	
		<u>6,535</u>		<u>6,648</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,025)</u>		<u>(14,617)</u>	
<b>Net current liabilities</b>			(6,490)		(7,969)
<b>Total assets less current liabilities</b>			<u>1,886</u>		<u>3,114</u>
<b>Capital and reserves</b>					
Called up share capital	3		400		400
Profit and loss account			1,486		2,714
<b>Shareholders' funds</b>			<u>1,886</u>		<u>3,114</u>

In preparing these abbreviated accounts:

- (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 for issue on 6 November 2008

Mr. R. Aram  
Director



# ARAM CONSTRUCTION LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 6 April 2007 & at 5 April 2008	20,615
<b>Depreciation</b>	
At 6 April 2007	9,532
Charge for the year	2,707
At 5 April 2008	12,239
<b>Net book value</b>	
At 5 April 2008	8,376
At 5 April 2007	11,083

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
4,000 Ordinary shares of £1 each	4,000	4,000
<b>Allotted, called up and fully paid</b>		
400 Ordinary shares of £1 each	400	400