

Company Registration No. 1204510 (England and Wales)

ARAM CONSTRUCTION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

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ARAM CONSTRUCTION LTD

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ARAM CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,355		6,319
Current assets					
Stocks		250		250	
Debtors		572		371	
Cash at bank and in hand		12,715		9,042	
		<u>13,537</u>		<u>9,663</u>	
Creditors' amounts falling due within one year		<u>(12,309)</u>		<u>(11,346)</u>	
Net current assets/(liabilities)			1,228		(1,683)
Total assets less current liabilities			<u>6,583</u>		<u>4,636</u>
Capital and reserves					
Called up share capital	3		400		400
Profit and loss account			6,183		4,236
Shareholders' funds			<u>6,583</u>		<u>4,636</u>

For the financial year ended 5 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 December 2010

Mr R Aram
Director



Company Registration No 1204510

ARAM CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

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 April 2008)

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 £
Cost	
At 6 April 2009 & at 5 April 2010	20,615
Depreciation	
At 6 April 2009	14,296
Charge for the year	964
At 5 April 2010	15,260
Net book value	
At 5 April 2010	5,355
At 5 April 2009	6,319

3 Share capital

	2010 £	2009 £
Authorised		
4,000 Ordinary shares of £1 each	4,000	4,000
Allotted, called up and fully paid		
400 Ordinary shares of £1 each	400	400