

Aaron Hi Tech Systems Ltd

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

Aaron Hi Tech Systems Ltd
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Aaron Hi Tech Systems Ltd
(Registration number: 02060049)
Abbreviated Balance Sheet as at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	11,925	15,641
Current assets			
Stocks		4,545	4,545
Debtors		19,885	19,885
Cash at bank and in hand		56,051	58,499
		<hr/>	<hr/>
		80,481	82,929
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(26,784)	(27,839)
		<hr/>	<hr/>
Net current assets		53,697	55,090
		<hr/>	<hr/>
Net assets		65,622	70,731
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		65,522	70,631
		<hr/>	<hr/>
Shareholders funds		65,622	70,731
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies

regime.

Approved by the Board on 24 March 2016 and signed on its behalf by:

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W

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H e n r y

Company secretary and director

The notes on pages 2 to 3 form an integral part of these financial statements.

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Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	10% written down value
Motor vehicles	25% written down value

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2015	52,675	52,675
At 29 February 2016	52,675	52,675
Depreciation		
At 1 March 2015	37,034	37,034
Charge for the year	3,716	3,716

At 29 February 2016

40,750	40,750
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Net book value

At 29 February 2016

11,925	11,925
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At 28 February 2015

15,641	15,641
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Aaron Hi Tech Systems Ltd
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Analysis of net debt

	At 1 March 2015	Cash flow	At 29 February
	£	£	2016
			£
Cash at bank and in hand	58,499	(2,448)	56,051
Net debt	58,499	(2,448)	56,051

5 Control

The company is controlled by .

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 1072 of the Companies Act 2006.