

Company registration No 2677024 (England and Wales)

AARON CHEMICALS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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27/09/2010
COMPANIES HOUSE

AARON CHEMICALS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2009

				<u>2008</u>
	<u>Notes</u>	£	£	£
FIXED ASSETS				
Tangible Assets	2		1,306	4,263
CURRENT ASSETS				
Stocks		15,513		12,887
Debtors		27,772		25,341
Cash at Bank and in Hand		<u>31,870</u>		<u>36,245</u>
		75,155		74,473
LESS CREDITORS.				
Amounts falling due within one year		<u>16,592</u>		<u>21,255</u>
NET CURRENT ASSETS			<u>58,563</u>	<u>53,218</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£59,869</u>	<u>£57,481</u>
CAPITAL AND RESERVES				
Called Up Share Capital	3		6,250	6,250
Profit and Loss Account			<u>53,619</u>	<u>51,231</u>
SHAREHOLDERS' FUNDS			<u>£59,869</u>	<u>£57,481</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The director acknowledges her responsibilities for
- (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 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 special provisions of within Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board on 9th September 2010



J L HARVEY
Director

COMPANIES REGISTRATION NO 2677024 (ENGLAND & WALES)

AARON CHEMICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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). United Kingdom Accounting Standards.

1.2 Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Generally Accepted Accounting Standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the invoiced amounts for goods supplied during the year, excluding value added tax.

1.4 Tangible Fixed Assets and Depreciation

Tangible fixed assets 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:

Plant and Machinery	-	25% per annum on cost
Furniture and Equipment	-	20% per annum on cost (10% per annum on cost to 31 December 1993)
Motor Vehicles	-	25% per annum on cost

1.5 Stock

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

2 FIXED ASSETS

	<u>Tangible Assets</u>		£
Cost			
At 1 January 2009	16,302		15,818
Additions in the year	196		484
Disposals in the year	<u>(310)</u>		<u>-</u>
At 31 December 2009	<u>16,188</u>		<u>16,302</u>
Depreciation			
At 1 January 2009	12,039		8,820
Charge for the year	2,902		3,219
Disposals in the year	<u>(62)</u>		<u>-</u>
At 31 December 2009	<u>14,882</u>		<u>12,039</u>
Net Book Value			
At 31 December 2009	<u>£1,306</u>		<u>£4,263</u>
At 31 December 2008	<u>£4,263</u>		<u>£6,998</u>

AARON CHEMICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

3 SHARE CAPITAL

	£	<u>2008</u> £
Authorised		
10,000 Ordinary Shares of £1 each	<u>£ 10,000</u>	<u>£ 10,000</u>
Allotted, Called Up and Fully Paid		
6,250 Ordinary Shares of £1 each	<u>£ 6,250</u>	<u>£6,250</u>