

AARON ASSOCIATES (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st MARCH 2006

Company Registration Number 5039898

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AARON ASSOCIATES (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2006

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AARON ASSOCIATES (UK) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2006

		2006		2005	
	Note	£	£	£	£
FIXED ASSETS	3		358		-
CURRENT ASSETS					
Debtors	4	121		2	
Cash at Bank and in hand		432			
Total Current Assets		553		2	
CREDITORS: amounts falling due within one year	5	(1,904)		(0)	
NET CURRENT ASSETS/ (LIABILITIES)			- 1,351		2
TOTAL ASSETS LESS CURRENT LIABILITIES			- 993		2
TOTAL ASSETS LESS TOTAL LIABILITIES			- 993		2
CAPITAL AND RESERVES					
Called up equity share capital	6		2		2
Profit and loss account			(995)		-
Shareholders' funds			(993)		2

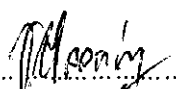
The directors are satisfied that the company is entitled to exemption from the provisions Companies Act 1995 (the Act) relating to the audit of the accounts for the year by virtue of section of the 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1995 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These financial statements were approved by the directors on the ...30/1/07... and are signed on their behalf by:

.....

MR M S Hussain (Director)

AARON ASSOCIATES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31st MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, inclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that assets as follows:

Plant & Machinery - 25% Reducing Balance Basis

2. OPERATING PROFIT

Operating loss is stated after charging:

	2006	2005
	£	£
<i>Depreciation</i>	<i>119</i>	<i>0</i>

3. TANGIBLE FIXED ASSETS

<i>COST at 31 March 2005</i>	<i>0</i>
<i>Addition</i>	<i>477</i>

<i>DEPRECIATION</i>	
<i>At 31st March 2005</i>	<i>0</i>
<i>Charge for the year</i>	<i>119</i>
<i>At 31st March 2006</i>	<i><u>119</u></i>

<i>NET BOOK VALUE</i>	
<i>At 31 March 2005</i>	<i>0</i>
<i>At 31 March 2006</i>	<i><u>358</u></i>

AARON ASSOCIATES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31st MARCH 2006

4. **DEBTORS: AMOUNT FALLING DUE WITHIN ONE YEAR**

	2006	2005
	£	£
Trade debtors	119	0
Other debtors	<u>2</u>	<u>2</u>
	121	2

5. **CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR**

	2006	2005
Trade creditors	52	0
Others creditors	<u>1852</u>	<u>0</u>
	1904	0

6. **RELATED PARTY TRANSACTIONS.**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2005).

7. **SHARE CAPITAL**

Authorised share capital:

	2006	2005
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	£	£
Issue of ordinary share	<u>2</u>	<u>2</u>