

Registered number
05039898

Aaron Associates(UK) Limited

Abbreviated Accounts

31 March 2016

Aaron Associates(UK) Limited**Registered number:** 05039898**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,221	13,499
Current assets			
Debtors		17,012	16,917
Cash at bank and in hand		25,614	28,994
		<u>42,626</u>	<u>45,911</u>
Creditors: amounts falling due within one year		(15,096)	(11,822)
Net current assets		<u>27,530</u>	<u>34,089</u>
Total assets less current liabilities		<u>37,751</u>	<u>47,588</u>
Creditors: amounts falling due after more than one year		(18,000)	(18,000)
Net assets		<u>19,751</u>	<u>29,588</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,749	29,586
Shareholders' funds		<u>19,751</u>	<u>29,588</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

M. S. Hussain

Director

Approved by the board on 30 December 2016

Aaron Associates(UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2015	30,172
At 31 March 2016	<u>30,172</u>

Depreciation

At 1 April 2015	16,673
Charge for the year	<u>3,278</u>
At 31 March 2016	<u>19,951</u>

Net book value

At 31 March 2016	10,221
At 31 March 2015	13,499

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

10 Related party transactions	2016 £	2015 £
--------------------------------------	---------------	---------------

There were no other transaction which need to be disclosed under the Financial Reporting Standard for Smaller Entities (April 2008)

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.