

Registered Number 06871529

AARON & AARON LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

| | Notes | 2013 | 2012 |
|--|-------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 181,242 | 83,234 |
| | | <u>181,242</u> | <u>83,234</u> |
| Current assets | | | |
| Stocks | | 23,000 | 17,250 |
| Debtors | | 34,901 | 1,000 |
| Cash at bank and in hand | | 13,207 | 24,552 |
| | | <u>71,108</u> | <u>42,802</u> |
| Creditors: amounts falling due within one year | | (151,069) | (106,404) |
| Net current assets (liabilities) | | <u>(79,961)</u> | <u>(63,602)</u> |
| Total assets less current liabilities | | <u>101,281</u> | <u>19,632</u> |
| Creditors: amounts falling due after more than one year | | (87,137) | - |
| Total net assets (liabilities) | | <u>14,144</u> | <u>19,632</u> |
| Capital and reserves | | | |
| Called up share capital | | 1,000 | 1,000 |
| Profit and loss account | | 13,144 | 18,632 |
| Shareholders' funds | | <u>14,144</u> | <u>19,632</u> |

- For the year ending 30 April 2013 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 27 January 2014

And signed on their behalf by:

AARON RUTIGLIANO, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its

expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

Plant and machinery - 33.33% straight line

Fixtures, fittings

and equipment - 15% straight line

Kitchen

equipment - 15% straight line

Other accounting policies

Stock

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

2 Tangible fixed assets

| | £ |
|------------------------|-----------------------|
| Cost | |
| At 1 May 2012 | 131,032 |
| Additions | 109,638 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 April 2013 | <u>240,670</u> |
| Depreciation | |
| At 1 May 2012 | 47,798 |
| Charge for the year | 11,630 |
| On disposals | - |
| At 30 April 2013 | <u>59,428</u> |
| Net book values | |
| At 30 April 2013 | <u><u>181,242</u></u> |

At 30 April 2012

83,234

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and equipment - 15% straight line

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