

Registered Number 06871529

AARON & AARON LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	144,657	163,054
		<u>144,657</u>	<u>163,054</u>
Current assets			
Stocks		25,000	34,500
Debtors		1,689	13,145
Cash at bank and in hand		17,075	15,763
		<u>43,764</u>	<u>63,408</u>
Creditors: amounts falling due within one year		(161,907)	(192,605)
Net current assets (liabilities)		<u>(118,143)</u>	<u>(129,197)</u>
Total assets less current liabilities		<u>26,514</u>	<u>33,857</u>
Creditors: amounts falling due after more than one year		-	(26,025)
Total net assets (liabilities)		<u>26,514</u>	<u>7,832</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		25,514	6,832
Shareholders' funds		<u>26,514</u>	<u>7,832</u>

- For the year ending 30 April 2015 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 29 January 2016

And signed on their behalf by:

Aaron Rutigliano, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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

Other accounting policies

Stock

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

Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	246,293
Additions	6,187
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>252,480</u>
Depreciation	
At 1 May 2014	83,239
Charge for the year	24,584
On disposals	-
At 30 April 2015	<u>107,823</u>
Net book values	
At 30 April 2015	<u><u>144,657</u></u>

At 30 April 2014

163,054

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