

Registered Number 06871529

AARON & AARON LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		1,000	1,000
Fixed assets			
Tangible assets	2	121,123	144,657
		<u>121,123</u>	<u>144,657</u>
Current assets			
Stocks		34,500	25,000
Debtors		13,709	689
Cash at bank and in hand		274	17,075
		<u>48,483</u>	<u>42,764</u>
Creditors: amounts falling due within one year		(142,739)	(161,907)
Net current assets (liabilities)		<u>(94,256)</u>	<u>(119,143)</u>
Total assets less current liabilities		<u>27,867</u>	<u>26,514</u>
Total net assets (liabilities)		<u>27,867</u>	<u>26,514</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		26,867	25,514
Shareholders' funds		<u>27,867</u>	<u>26,514</u>

- For the year ending 30 April 2016 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 13 June 2016

And signed on their behalf by:

Aaron Rutigliano, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	252,480
Additions	1,632
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>254,112</u>
Depreciation	
At 1 May 2015	107,823
Charge for the year	25,166
On disposals	-
At 30 April 2016	<u>132,989</u>
Net book values	
At 30 April 2016	<u>121,123</u>
At 30 April 2015	<u>144,657</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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