

Registered Number 07263811

AARON (UK) LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	10,274	-
Tangible assets	3	530,513	-
		<u>540,787</u>	<u>-</u>
Current assets			
Stocks		27,787	-
Debtors		190,326	-
Cash at bank and in hand		34,248	100
		<u>252,361</u>	<u>100</u>
Creditors: amounts falling due within one year		(226,243)	-
Net current assets (liabilities)		<u>26,118</u>	<u>100</u>
Total assets less current liabilities		<u>566,905</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(547,310)	-
Total net assets (liabilities)		<u>19,595</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,495	-
Shareholders' funds		<u>19,595</u>	<u>100</u>

- For the year ending 31 August 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 31 May 2016

And signed on their behalf by:

D V Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 applicable accounting standards.

Turnover policy

Turnover comprises amounts invoiced in respect of goods and services provided net of VAT.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of each asset over its estimated useful life as follows:

Plant and machinery - 15% reducing balance basis.

Motor Vehicles - 25% reducing balance basis.

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	-
Additions	10,274
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>10,274</u>
Amortisation	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
Net book values	
At 31 August 2015	<u><u>10,274</u></u>
At 31 August 2014	<u><u>-</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	-
Additions	560,493
Disposals	(309)
Revaluations	-
Transfers	<u>-</u>

At 31 August 2015	<u>560,184</u>
Depreciation	
At 1 September 2014	-
Charge for the year	29,671
On disposals	<u>-</u>
At 31 August 2015	<u>29,671</u>
Net book values	
At 31 August 2015	<u>530,513</u>
At 31 August 2014	<u>-</u>

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