

Registration number: 07962648

# Aaronalex Designs Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2014

THURSDAY



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25/06/2015  
COMPANIES HOUSE

**Aaronalex Designs Limited**  
**(Registration number: 07962648)**  
**Abbreviated Balance Sheet at 30 September 2014**

	Note	30 September 2014 £	30 September 2013 £
<b>Fixed assets</b>			
Tangible fixed assets	2	749	-
<b>Current assets</b>			
Debtors		8,400	1
Cash at bank and in hand		34,166	-
		42,566	1
Creditors: Amounts falling due within one year		(18,776)	-
Net current assets		23,790	1
Net assets		24,539	1
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		24,538	-
Shareholders' funds		24,539	1

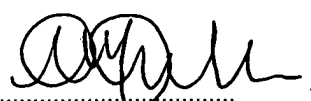
For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 24 October 2014

  
 .....  
 Aaron Muller  
 Director

## Aaronalex Designs Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
Additions	999	999
At 30 September 2014	999	999
<b>Depreciation</b>		
Charge for the year	250	250
At 30 September 2014	250	250
<b>Net book value</b>		
At 30 September 2014	749	749

# **Aaronalex Designs Limited**

## **Notes to the Abbreviated Accounts for the Year Ended 30 September 2014**

**..... continued**

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>30 September 2014</b>		<b>30 September 2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £0.07 each	<u>15</u>	<u>1</u>	<u>15</u>	<u>1</u>