

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

AARON HI TECH SYSTEMS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2014

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AARON HI TECH SYSTEMS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTORS:

W W Henry
V L Derrick

SECRETARY:

W W Henry

REGISTERED OFFICE:

242 Two Mile Hill Road
Kingswood
Bristol
Avon
BS15 1BA

REGISTERED NUMBER:

02060049 (England and Wales)

ACCOUNTANTS:

R S Porter & Co
77/81 Alma Road
Clifton
Bristol
BS8 2DP

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	20,567	16,902
CURRENT ASSETS			
Stocks		4,325	4,325
Debtors		22,065	22,065
Cash at bank and in hand		52,386	60,415
		<u>78,776</u>	<u>86,805</u>
CREDITORS			
Amounts falling due within one year		(26,892)	(28,735)
NET CURRENT ASSETS		<u>51,884</u>	<u>58,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,451</u>	<u>74,972</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		72,351	74,872
SHAREHOLDERS' FUNDS		<u>72,451</u>	<u>74,972</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 March 2014 and were signed on its behalf by:

W W Henry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	73,481
Additions	12,884
Disposals	(33,690)
At 28 February 2014	<u>52,675</u>
DEPRECIATION	
At 1 March 2013	56,579
Charge for year	6,536
Eliminated on disposal	(31,007)
At 28 February 2014	<u>32,108</u>
NET BOOK VALUE	
At 28 February 2014	<u>20,567</u>
At 28 February 2013	<u>16,902</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.