

**Registered Number 07700067**

**AARON LOGISTICS LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	25,008	16,905
Investments		-	-
		<u>25,008</u>	<u>16,905</u>
<b>Current assets</b>			
Stocks		5,816	4,196
Debtors		314,253	261,761
Investments		-	-
Cash at bank and in hand		5,248	54,275
		<u>325,317</u>	<u>320,232</u>
<b>Prepayments and accrued income</b>		8,400	-
<b>Creditors: amounts falling due within one year</b>	3	(293,108)	(284,038)
<b>Net current assets (liabilities)</b>		<u>40,609</u>	<u>36,194</u>
<b>Total assets less current liabilities</b>		<u>65,617</u>	<u>53,099</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>65,617</u>	<u>53,099</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		65,616	53,098
<b>Shareholders' funds</b>		<u>65,617</u>	<u>53,099</u>

- For the year ending 31 July 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 4 July 2016

And signed on their behalf by:

**Richard Boyle, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 25% - 33% straight line. Fixtures & Fittings 33% straight line. Office Equipment 25% straight line.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	31,864
Additions	17,871
Disposals	(7,500)
Revaluations	0
Transfers	0
At 31 July 2015	<u>42,235</u>
<b>Depreciation</b>	
At 1 August 2014	14,959
Charge for the year	7,580
On disposals	(5,312)
At 31 July 2015	<u>17,227</u>
<b>Net book values</b>	
At 31 July 2015	<u>25,008</u>
At 31 July 2014	<u>16,905</u>

## 3 Creditors

	2015	2014
	£	£
Secured Debts	114,307	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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