REGISTERED NUMBER: 07700067 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

AARON LOGISTICS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

AARON LOGISTICS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:	R J Boyle L Gorton
SECRETARY:	
REGISTERED OFFICE:	Unit 2A Rocwood House Lightwood Green Industrial Estate Overton-on-Dee Wrexham LL13 0HU
REGISTERED NUMBER:	07700067 (England and Wales)
ACCOUNTANTS:	Guy Walmsley Limited Chartered Accountants 3 Grove Road Wrexham LL11 1DY

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	31.7.16 £	31.7.15 £	31.7.15 £
FIXED ASSETS					
Tangible assets	2		46,032		25,007
CURRENT ASSETS					
Stocks		13,252		5,816	
Debtors		267,419		322,653	
Cash at bank and in hand		23,605		5,248	
		304,276		333,717	
CREDITORS					
Amounts falling due within one year		287,964		294,075	
NET CURRENT ASSETS			16,312		39,642
TOTAL ASSETS LESS CURRENT LIABILITIES			62,344		64,649
CREDITORS					
Amounts falling due after more than one year			15,905		-
NET ASSETS			46,439		64,649
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			46,438		64,648
SHAREHOLDERS' FUNDS			46,439		64,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

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 10 May 2017 and were signed on its behalf by:

L Gorton - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

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	- at varying rates on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- at varying rates on cost
Office equipment	- at varying rates on cost

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	42,235
Additions	40,800
Disposals	(7,450)
At 31 July 2016	75,585
DEPRECIATION	
At 1 August 2015	17,228
Charge for year	16,050
Eliminated on disposal	(3,725)
At 31 July 2016	29,553
NET BOOK VALUE	
At 31 July 2016	46,032
At 31 July 2015	25,007

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	1	1	1