AARON LOGISTICS LIMITED

Company Registration Number:
07700067 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

AARON LOGISTICS LIMITED

Company Information
for the Period Ended 31st July 2014

Director:	Richard James Boyle Ian John Davies Aaron Lee Gorton
Registered office:	Unit 1a Lightwood Green Ind Est Overton On Dee Wrexham LL13 0HU
Company Registration Number:	07700067 (England and Wales)

AARON LOGISTICS LIMITED

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	**16,905**	24,407
Total fixed assets:		**16,905**	24,407
Current assets			
Stocks:		**4,196**	2,872
Debtors:		**261,761**	233,401
Cash at bank and in hand:		**54,275**	-
Total current assets:		**320,232**	236,273
Creditors			
Creditors: amounts falling due within one year		**284,038**	250,225
Net current assets (liabilities):		**36,194**	(13,952)
Total assets less current liabilities:		**53,099**	10,455
Total net assets (liabilities):		**53,099**	10,455

The notes form part of these financial statements

AARON LOGISTICS LIMITED

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**53,098**	10,454
Total shareholders funds:		**53,099**	10,455

For the year ending 31 July 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard James Boyle
Status: Director

The notes form part of these financial statements

AARON LOGISTICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed 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

AARON LOGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Tangible assets

	Total
Cost	**£**
At 01st August 2013:	34,826
Additions:	10,878
Disposals:	13,840
At 31st July 2014:	31,864
Depreciation	
At 01st August 2013:	10,419
Charge for year:	10,973
On disposals:	6,433
At 31st July 2014:	14,959
Net book value	
At 31st July 2014:	16,905
At 31st July 2013:	24,407

AARON LOGISTICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**