

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Aurora Technologies Limited

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for the Year Ended 31 May 2013

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**DIRECTORS:** D E Challen  
C Mason

**SECRETARY:** D E Challen

**REGISTERED OFFICE:** Leicester Business Centre  
111 Ross Walk  
Leicester  
Leicestershire  
LE4 5HH

**REGISTERED NUMBER:** 03769921 (England and Wales)

**ACCOUNTANTS:** Charnwood Accountants & Business Advisors LLP  
The Point  
Granite Way  
Mountsorrel  
Loughborough  
Leicestershire  
LE12 7TZ

Abbreviated Balance Sheet  
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,358		11,115
<b>CURRENT ASSETS</b>					
Stocks		6,885		4,269	
Debtors		60,817		68,712	
Cash at bank and in hand		81,981		93,950	
		<u>149,683</u>		<u>166,931</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>126,635</u>		<u>137,334</u>	
<b>NET CURRENT ASSETS</b>			<u>23,048</u>		<u>29,597</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,406		40,712
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,785</u>		<u>1,775</u>
<b>NET ASSETS</b>			<u><u>30,621</u></u>		<u><u>38,937</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		15		15
Profit and loss account			<u>30,606</u>		<u>38,922</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>30,621</u></u>		<u><u>38,937</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 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 29 July 2013 and were signed on its behalf by:

D E Challen - Director The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013

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.

Fixtures and fittings	- 33% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% 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.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2012	37,784
Additions	<u>1,374</u>
At 31 May 2013	<u>39,158</u>
<b>DEPRECIATION</b>	
At 1 June 2012	26,669
Charge for year	<u>3,131</u>
At 31 May 2013	<u>29,800</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>9,358</u>
At 31 May 2012	<u>11,115</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
15	Ordinary	1	<u>15</u>	<u>15</u>

Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Aurora Technologies Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aurora Technologies Limited for the year ended 31 May 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Aurora Technologies Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aurora Technologies Limited and state those matters that we have agreed to state to the Board of Directors of Aurora Technologies Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aurora Technologies Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aurora Technologies Limited. You consider that Aurora Technologies Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aurora Technologies Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Loughborough  
Leicestershire  
LE12 7TZ

This page does not form part of the abbreviated accounts

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