COMPANY REGISTRATION NUMBER 1568575

A & A VINYLS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR

31 JANUARY 2011

HALLIDAYS LLP
Chartered Accountants
Riverside House
Kings Reach Business Park
Yew Street
Stockport
SK4 2HD

A & A VINYLS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2011

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A & A VINYLS LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31 JANUARY 2011

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 January 2011 The company is dormant and has not traded during the year

DIRECTOR
The director who served the company during the year was as follows

Mr S N Bolton

Registered office
Hallidays LLP
Kings Reach Business Park
Yew Street
Stockport
SK4 2HD

Signed by order of the director

R M Bolton

MRS R M BOLTON
Company Secretary

Approved by the director on 1/3/2011

A & A VINYLS LIMITED

BALANCE SHEET

31 JANUARY 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors	3	**192,479**	192,479
TOTAL ASSETS		**192,479**	192,479
CAPITAL AND RESERVES			
Called-up equity share capital	5	**100**	100
Profit and loss account		**192,379**	192,379
SHAREHOLDERS' FUNDS		**192,479**	192,479

Statements:

(a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 January 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006

(b) The director acknowledges his responsibility for

(i) ensuring the company keeps accounting records in accordance with Section 386, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 01/03/11

MR S N BOLTON

Company Registration Number 1568575

A & A VINYLS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2011 The company has not traded during the year or during the preceding financial year During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss

2. OPERATING PROFIT

Operating profit is stated after crediting

	2011	2010
	£	£
Director's remuneration	–	–

3 DEBTORS

	2011	2010
	£	£
Trade debtors	**192,479**	192,479

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Bolton, a director throughout the current and previous year

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

5. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100