

Company Registration No. 01773803 (England and Wales)

A.A.DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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A.A.DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A.A.DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,028		1,541
Current assets					
Stocks		-		1,422	
Debtors		102,151		119,093	
Cash at bank and in hand		22,664		11,154	
		<u>124,815</u>		<u>131,669</u>	
Creditors amounts falling due within one year		<u>(38,068)</u>		<u>(75,408)</u>	
Net current assets			86,747		56,261
Total assets less current liabilities			<u>87,775</u>		<u>57,802</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			82,775		52,802
Shareholders' funds			<u>87,775</u>		<u>57,802</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20 August 2010


J R Partidge
Director

Company Registration No. 01773803

A.A.DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Property improvements	20% straight line
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value. Any projects that have been completed or partially invoiced since the year end are accounted for at their fair value, reflecting the time spent, expertise provided and recoverability of costs. The effect of this is to remove these projects from work in progress and include the estimated sales value within the turnover and trade debtor figures

1.7 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRSSE (April 2008)

A.A.DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	2,567
Depreciation	
At 1 April 2009	1,026
Charge for the year	513
At 31 March 2010	1,539
Net book value	
At 31 March 2010	1,028
At 31 March 2009	1,541

3 Share capital

	2010 £	2009 £
Authorised		
50,000 ordinary shares of £1 each	50,000	50,000
Allotted, called up and fully paid		
5,000 ordinary shares of £1 each	5,000	5,000

4 Ultimate parent company

The company is under the control of A A Design (Holdings) Limited which owns 52% of the issued share capital