

Registered Number 02823675

A & A COMPUTERS LIMITED

Abbreviated Accounts

30 April 2009

A & A COMPUTERS LIMITED

Registered Number 02823675

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		8,399		12,599
Tangible	3		<u>1,165</u>		<u>6,879</u>
Total fixed assets			9,564		19,478
Current assets					
Debtors		9,414		7,745	
Cash at bank and in hand		2,909		11,874	
Total current assets		<u>12,323</u>		<u>19,619</u>	
Creditors: amounts falling due within one year			(17,187)		(22,291)
Net current assets			(4,864)		(2,672)
Total assets less current liabilities			<u>4,700</u>		<u>16,806</u>
Creditors: amounts falling due after one year			(4,595)		(6,204)
Total net Assets (liabilities)			105		10,602
Capital and reserves					
Called up share capital			100		100
Share premium account			<u>5</u>		<u>10,502</u>
Shareholders funds			<u>105</u>		<u>10,602</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2010

And signed on their behalf by:
khalid aziz, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

motor vehicles	25.00% Reducing Balance
office equipment	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	20,999
At 30 April 2009	<u>20,999</u>
Depreciation	
At 30 April 2008	8,400
Charge for year	4,200
At 30 April 2009	<u>12,600</u>
Net Book Value	
At 30 April 2008	12,599
At 30 April 2009	<u>8,399</u>

3 Tangible fixed assets

Cost	£
At 30 April 2008	15,696
additions	520
disposals	(13,859)
revaluations	
transfers	
At 30 April 2009	<u>2,357</u>
Depreciation	
At 30 April 2008	8,817
Charge for year	388
on disposals	<u>(8,013)</u>
At 30 April 2009	<u>1,192</u>
Net Book Value	
At 30 April 2008	6,879
At 30 April 2009	<u>1,165</u>

4 Transactions with directors

Included within other debtors, due within one year, is an interest-free, unsecured loan of £1755 (2008- credit £1713) to Mr K Aziz, a director.

5 **Related party disclosures**

Creditors include amounts not wholly repayable within 5years - nil (2008 - £248)

6 **share capital**

Allotted, called up and fully paid - 100 Ordinary shares of £1 each (2008 - 100)

7 **Transactions with Directors**

During the year, the company sold fixed assets to Mr K Aziz at their estimated market value of £5,500