

**REGISTERED NUMBER 3110016 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**A.&A. SPREADING SERVICES LTD**

THURSDAY



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A42

14/07/2011

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A.&A. SPREADING SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:**

R M Abell  
P A Abell

**REGISTERED OFFICE:**

Top End Farm  
Barthomley  
Crewe  
Cheshire  
CW2 5NT

**REGISTERED NUMBER:**

3110016 (England and Wales)

**A.&A. SPREADING SERVICES LTD (REGISTERED NUMBER. 3110016)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		396
<b>CURRENT ASSETS</b>					
Debtors		40,478		40,478	
Cash at bank		1,356		1,356	
		<u>41,834</u>		<u>41,834</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,777</u>		<u>2,777</u>	
<b>NET CURRENT ASSETS</b>			<u>39,057</u>		<u>39,057</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,057</u>		<u>39,453</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			<u>38,757</u>		<u>39,153</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,057</u>		<u>39,453</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 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 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 6 July 2011 and were signed on its behalf by

R M Abell - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011

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)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	2,320
<b>DEPRECIATION</b>	
At 1 April 2010	1,924
Charge for year	396
	2,320
At 31 March 2011	2,320
<b>NET BOOK VALUE</b>	
At 31 March 2011	-
At 31 March 2010	396

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
300	Ordinary		300	300