

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**A.&A. SPREADING SERVICES LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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**A.&A. SPREADING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTORS:**

R M Abell  
P A Abell

**REGISTERED OFFICE:**

Top End Farm  
Barthomley  
Crewe  
Cheshire  
CW2 5NT

**REGISTERED NUMBER:**

03110016 (England and Wales)

**ACCOUNTANTS:**

Murray Smith LLP  
Chartered Accountants  
Darland House  
44 Winnington Hill  
Northwich  
Cheshire  
CW8 1AU

**A.&A. SPREADING SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	2012 £	2011 £
<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		2,777	2,777
		<u>39,057</u>	<u>39,057</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>39,057</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	300	300
Profit and loss account		38,757	38,757
		<u>39,057</u>	<u>39,057</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>39,057</u>	<u>39,057</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 11 December 2012 and were signed on its behalf by



R M Abell - Director

## A.&A. SPREADING SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

#### 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)

The company was dormant throughout the year ended 31 March 2012. However, reference to information relating to the year ended 31 March 2011 has been made where appropriate.

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>2,320</u>
<b>DEPRECIATION</b>	
At 1 April 2011 and 31 March 2012	<u>2,320</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>-</u>
At 31 March 2011	<u>-</u>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
300	Ordinary		<u>300</u>	<u>300</u>