

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
A.&A. SPREADING SERVICES LTD

SATURDAY



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30/01/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2009**

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A.&A. SPREADING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

R M Abell
P A Abell

REGISTERED OFFICE:

Top End Farm
Barthomley
Crewe
Cheshire
CW2 5NT

REGISTERED NUMBER:

3110016 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	792	1,188
CURRENT ASSETS			
Debtors		40,478	40,671
Cash at bank		<u>1,356</u>	<u>1,172</u>
		41,834	41,843
CREDITORS			
Amounts falling due within one year		<u>2,777</u>	<u>2,577</u>
NET CURRENT ASSETS		<u>39,057</u>	<u>39,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,849</u>	<u>40,454</u>
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		<u>39,549</u>	<u>40,154</u>
SHAREHOLDERS' FUNDS		<u>39,849</u>	<u>40,454</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2010 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 2009**

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 January 2007).

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 £
COST	
At 1 April 2008	
and 31 March 2009	<u>2,320</u>
DEPRECIATION	
At 1 April 2008	1,132
Charge for year	<u>396</u>
At 31 March 2009	<u>1,528</u>
NET BOOK VALUE	
At 31 March 2009	<u>792</u>
At 31 March 2008	<u>1,188</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
300	Ordinary	£1	<u>300</u>	<u>300</u>