

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
A.&A. SPREADING SERVICES LTD**



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FOR THE YEAR ENDED 31 MARCH 2010**

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A.&A SPREADING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		396		792
CURRENT ASSETS					
Debtors		40,478		40,478	
Cash at bank		<u>1,356</u>		<u>1,356</u>	
		41,834		41,834	
CREDITORS					
Amounts falling due within one year		<u>2,777</u>		<u>2,777</u>	
NET CURRENT ASSETS			<u>39,057</u>		<u>39,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,453</u>		<u>39,849</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>39,153</u>		<u>39,549</u>
SHAREHOLDERS' FUNDS			<u>39,453</u>		<u>39,849</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 3 December 2010 and were signed on its behalf by

R M Abell - Director



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

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 £
COST	
At 1 April 2009 and 31 March 2010	<u>2,320</u>
DEPRECIATION	
At 1 April 2009	1,528
Charge for year	<u>396</u>
At 31 March 2010	<u>1,924</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>396</u></u>
At 31 March 2009	<u><u>792</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
300	Ordinary		<u><u>300</u></u>	<u><u>300</u></u>