

Registered Number 03301840

A.A. & A.S. LIMITED

Abbreviated Accounts

31 March 2010

A.A. & A.S. LIMITED

Registered Number 03301840

Company Information

Registered Office:

Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

Reporting Accountants:

Andrew Cross Lau & Co
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

A.A. & A.S. LIMITED

Registered Number 03301840

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	740	987
		<u>740</u>	<u>987</u>
Current assets			
Stocks		7,500	9,000
Debtors		78,506	60,819
Cash at bank and in hand		6,763	13,107
Total current assets		<u>92,769</u>	<u>82,926</u>
Creditors: amounts falling due within one year		(57,602)	(35,134)
Net current assets (liabilities)		35,167	47,792
Total assets less current liabilities		<u>35,907</u>	<u>48,779</u>
Total net assets (liabilities)		<u>35,907</u>	<u>48,779</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,807	48,679
Shareholders funds		<u>35,907</u>	<u>48,779</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 December 2010

And signed on their behalf by:

A Stephen, 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 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).

Turnover

Turnover represents net invoiced sales of services, excluding valued added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009	-	9,342
At 31 March 2010	-	<u>9,342</u>
Depreciation		
At 01 April 2009		8,355
Charge for year	-	<u>247</u>
At 31 March 2010	-	<u>8,602</u>
Net Book Value		
At 31 March 2010		740
At 31 March 2009	-	<u>987</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100