

Company Registration No. 03314176 (England and Wales)

A & A DRAIN SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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A & A DRAIN SERVICES LIMITED

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A & A DRAIN SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		61,629		66,969
Current assets					
Debtors		173,558		130,746	
Cash at bank and in hand		62,532		48,665	
		236,090		179,411	
Creditors: amounts falling due within one year	3	(134,437)		(89,988)	
Net current assets			101,653		89,423
Total assets less current liabilities			163,282		156,392
Creditors: amounts falling due after more than one year	3		(15,158)		(19,264)
Provisions for liabilities			(6,625)		(6,193)
Accruals and deferred income			(2,999)		(4,166)
			138,500		126,769
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			138,400		126,669
Shareholders' funds			138,500		126,769

A & A DRAIN SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

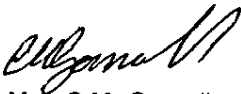
AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 24 November 2009



Mrs. C.M. Gornall
Director

COMPANY NUMBER : 03314176

A & A DRAIN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided during the year, net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% per annum, reducing balance basis
Motor vehicles	25% per annum, reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	128,457
Additions	12,695
Disposals	(1,904)
At 31 March 2009	<u>139,248</u>
Depreciation	
At 1 April 2008	61,488
On disposals	(1,026)
Charge for the year	17,157
At 31 March 2009	<u>77,619</u>
Net book value	
At 31 March 2009	<u>61,629</u>
At 31 March 2008	<u>66,969</u>

A & A DRAIN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3 Creditors

The aggregate amount of creditors for which security has been given amounted to £28,781 (2008 - £29,110).

4 Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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