

**Registered Number 03670674**

**A & A APPLIANCES LIMITED**

**Abbreviated Accounts**

**31 January 2011**

**A & A APPLIANCES LIMITED**

Registered Number 03670674

**Balance Sheet as at 31 January 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	4,132	5,023
Total fixed assets		4,132	5,023
<b>Current assets</b>			
Stocks		38,396	38,210
Debtors		48,020	24,032
Cash at bank and in hand		1,786	835
Total current assets		88,202	63,077
<b>Creditors: amounts falling due within one year</b>		(76,736)	(58,680)
<b>Net current assets</b>		11,466	4,397
<b>Total assets less current liabilities</b>		15,598	9,420
<b>Total net Assets (liabilities)</b>		15,598	9,420
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		15,498	9,320
<b>Shareholders funds</b>		15,598	9,420

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 October 2011

And signed on their behalf by:

**Mr I Aslam, 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

January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
---------------------	-------------------------

Motor vehicles	25.00% Reducing Balance
----------------	-------------------------

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	13,955
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>13,955</u>

Depreciation	
At 31 January 2010	8,932
Charge for year	891
on disposals	
At 31 January 2011	<u>9,823</u>

Net Book Value	
At 31 January 2010	5,023
At 31 January 2011	<u>4,132</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully  
paid:

100 Ordinary of £1.00 each

100

100