

Registered number
3670674

A&A Appliances Ltd
Abbreviated Accounts
30 November 2008

TUESDAY



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LD6	13/10/2009	40
COMPANIES HOUSE		
LD3	29/09/2009	266
COMPANIES HOUSE		

A & A Appliances Limited
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	6,283	6,576
Current assets			
Stocks		27,590	15,110
Debtors		14,981	19,298
Cash at bank and in hand		6,031	1,064
		<u>48,602</u>	<u>35,472</u>
Creditors: amounts falling due within one year		(53,433)	(45,169)
Net current liabilities		<u>(4,831)</u>	<u>(9,697)</u>
Net assets/(liabilities)		<u>1,452</u>	<u>(3,121)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,352	(3,221)
Shareholders' funds		<u>1,452</u>	<u>(3,121)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr I Aslam
Director

Approved by the board on 22 September 2009

A & A Appliances Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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	20% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 December 2007	12,979
Additions	976
At 30 November 2008	<u>13,955</u>

Depreciation

At 1 December 2007	6,403
Charge for the year	1,269
At 30 November 2008	<u>7,672</u>

Net book value

At 30 November 2008	<u>6,283</u>
At 30 November 2007	<u>6,576</u>

3 Share capital

2008
£

2007
£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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