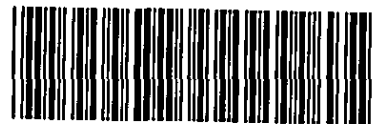


REGISTERED NUMBER: 3907679 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2012
for
A.A. DESIGN & MANAGEMENT LIMITED

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A.A. DESIGN & MANAGEMENT LIMITED

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for the Year Ended 30 April 2012**

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A.A. DESIGN & MANAGEMENT LIMITED

**Company Information
for the Year Ended 30 April 2012**

DIRECTORS: A Alabaf
R V M Alabaf

SECRETARY: R V M Alabaf

REGISTERED OFFICE: 12 Winkworth Road
Banstead
Surrey
SM7 2QE

REGISTERED NUMBER: 3907679 (England and Wales)

ACCOUNTANTS: A S Partnership Ltd
Chartered Certified Accountants
158 Stafford Road
Wallington
Surrey
SM6 9BS

BANKERS: Barclays Bank Plc
136 High St
Banstead
Surrey
SM7 2NY

A.A. DESIGN & MANAGEMENT LIMITED

Abbreviated Balance Sheet 30 April 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,573	6,911
CURRENT ASSETS			
Debtors		13,075	4,167
Cash at bank		44,078	328
		<u>57,153</u>	<u>4,495</u>
CREDITORS			
Amounts falling due within one year		<u>20,927</u>	<u>10,536</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>36,226</u>	<u>(6,041)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		42,799	870
PROVISIONS FOR LIABILITIES		<u>1,095</u>	<u>1,108</u>
NET ASSETS/(LIABILITIES)		<u><u>41,704</u></u>	<u><u>(238)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		302	302
Profit and loss account		<u>41,302</u>	<u>(640)</u>
SHAREHOLDERS' FUNDS		<u><u>41,704</u></u>	<u><u>(238)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 notes form part of these abbreviated accounts

A.A. DESIGN & MANAGEMENT LIMITED

Abbreviated Balance Sheet - continued
30 April 2012

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 19 January 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'a. alabaf', written in a cursive style.

A Alabaf - Director

The notes form part of these abbreviated accounts

A.A. DESIGN & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

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 the net invoiced value of goods and services, excluding value added tax

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 - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	16,911
Additions	1,720
	<hr/>
At 30 April 2012	18,631
	<hr/>
DEPRECIATION	
At 1 May 2011	10,000
Charge for year	2,058
	<hr/>
At 30 April 2012	12,058
	<hr/>
NET BOOK VALUE	
At 30 April 2012	6,573
	<hr/>
At 30 April 2011	6,911
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value. £1	2012 £	2011 £
100	Ordinary		100	100
			<hr/>	<hr/>