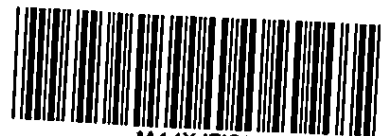


REGISTERED NUMBER: 3907679 (England and Wales)

Abbreviated Accounts
for the Year Ended 30th April 2009
for
A.A. DESIGN & MANAGEMENT LIMITED

FRIDAY



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A.A. DESIGN & MANAGEMENT LIMITED

Contents of the Abbreviated Accounts for the Year Ended 30th April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A.A. DESIGN & MANAGEMENT LIMITED

**Company Information
for the Year Ended 30th April 2009**

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: AS Partnership Ltd
Chartered Certified Accountants
158 Stafford Road
Wallington, Surrey
SM6 9BS
Tel:020-8669-1100

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

A.A. DESIGN & MANAGEMENT LIMITED

Abbreviated Balance Sheet 30th April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,342	3,554
CURRENT ASSETS			
Debtors		3,830	-
Cash at bank		3,882	27,967
		<u>7,712</u>	<u>27,967</u>
CREDITORS			
Amounts falling due within one year		10,386	24,193
		<u>10,386</u>	<u>24,193</u>
NET CURRENT (LIABILITIES)/ASSETS		(2,674)	3,774
TOTAL ASSETS LESS CURRENT LIABILITIES		668	7,328
PROVISIONS FOR LIABILITIES		252	185
NET ASSETS		<u>416</u>	<u>7,143</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		302	302
Profit and loss account		14	6,741
		<u>416</u>	<u>7,143</u>
SHAREHOLDERS' FUNDS		<u>416</u>	<u>7,143</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 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
30th April 2009

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 3/11/09
and were signed on its behalf by:



.....
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 30th April 2009

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 1st May 2008	11,078
Additions	901
	<hr/>
At 30th April 2009	11,979
	<hr/>
DEPRECIATION	
At 1st May 2008	7,523
Charge for year	1,114
	<hr/>
At 30th April 2009	8,637
	<hr/>
NET BOOK VALUE	
At 30th April 2009	3,342
	<hr/>
At 30th April 2008	3,555
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>