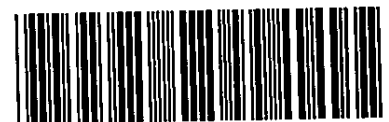


Company Registration No 4419038 (England and Wales)

A & A DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

SATURDAY



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25/02/2012

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COMPANIES HOUSE

A & A DEVELOPMENT LIMITED

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A & A DEVELOPMENT LIMITED

BALANCE SHEET AS AT 30 APRIL 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		635,543		635,2543
Current assets					
Debtors		3,540		6,441	
Cash at bank and in hand		19,597		17,215	
		<u>23,137</u>		<u>23,656</u>	
Creditors: amounts falling due within one year		<u>(33,453)</u>		<u>(25,397)</u>	
Net current assets			(10,316)		(1,741)
Total assets less current liabilities			625,227		633,802
Creditors: amounts falling due after more than one year			(222,000)		(227,250)
Total assets less current liabilities			<u>403,227</u>		<u>406,552</u>
Capital and reserves					
Called up share capital	3		400,000		400,000
Profit and loss account			3,227		6,552
Shareholders' funds			<u>403,227</u>		<u>406,552</u>

Company number 4419038

A & A DEVELOPMENT LIMITED

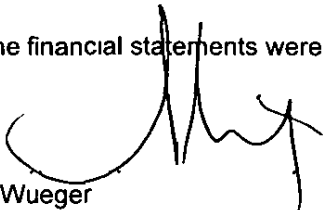
NOTES TO THE ABBREVIATED ACCOUNTS AS AT 30 APRIL 2011

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The financial statements were approved by the Board on 18/2/2012



A Wueger
Director

A & A DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) AS AT 30 APRIL 2011

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 April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards

1.3 Turnover

Turnover represents rental income received in the year

1.4 Tangible fixed assets 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

Land and buildings – freehold

Improvements to property – 2% per annum straight line

A & A DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) AS AT 30 APRIL 2011

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
As at 1 May 2010	635,543
	<hr/>
At 30 April 2011	<u>635,543</u>
Depreciation	
As at 1 May 2010	635,543
Charge for the year	-
	<hr/>
At 30 April 2011	<u>635,543</u>
	<hr/>
Net book value	
At 30 April 2011	<u>635,543</u>
	<hr/>

3 Share capital

	2011 £
Authorised	
400,000 ordinary shares of £ 1 each	400,000
	<hr/>
Allotted, called up and fully paid	
400000 Ordinary shares of £ 1 each	400,000
	<hr/>