Registered Number 04419038

A & A DEVELOPMENT LIMITED

Abbreviated Accounts

30 April 2012

A & A DEVELOPMENT LIMITED **Registered Number 04419038**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		835,543		635,543
Total fixed assets			835,543		635,543
Current assets					
Debtors		750		3,540	
Cash at bank and in hand		21,062		19,597	
Total current assets		21,812		23,137	
Creditors: amounts falling due within one year		(34,607)		(33,453)	
Net current assets			(12,795)		(10,316)
Total assets less current liabilities			822,748		625,227
Creditors: amounts falling due after one year			(212,000)		(222,000)
Total net Assets (liabilities)			610,748		403,227
Capital and reserves					
Called up share capital			400,000		400,000
Revaluation reserve			200,000		
Profit and loss account			10,748		3,227
Shareholders funds			610,748		403,227

a. For the year ending 30 April 2012 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 30 January 2013

And signed on their behalf by:
Andreas Wueger, 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 30 April 2012

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 rental income received in the year.

Depreciation

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

Land and Buildings	0.00%

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	635,543
additions	
disposals	
revaluations	200,000
transfers	
At 30 April 2012	835,543
Depreciation	
At 30 April 2011	
Charge for year	
on disposals	
At 30 April 2012	
Net Book Value	
At 30 April 2011	635,543
At 30 April 2012	835,543