

Company Registration No. 4419038 (England and Wales)

A & A DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

WEDNESDAY



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23/02/2011

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A & A DEVELOPMENT LIMITED

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A & A DEVELOPMENT LIMITED
BALANCE SHEET
AS AT 30 APRIL 2010

| | Note | 2010 £ | 2009 £ |
|--|----------|------------------|------------------|
| FIXED ASSETS | 2 | 635,543 | 635,543 |
| Tangible assets | | | |
| CURRENT ASSETS | | | |
| Debtors | | 6,441 | 2,416 |
| Cash at Bank | | 17,215 | 16,800 |
| | | <u>23,656</u> | <u>19,216</u> |
| CREDITORS. | | | |
| Amounts falling due within one year | | <u>(25,397)</u> | <u>(28,478)</u> |
| NET CURRENT ASSETS (LIABILITIES) | | (1,741) | (9,262) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 633,802 | 626,281 |
| CREDITORS: | | | |
| Amounts falling due after more than one year | | <u>(227,250)</u> | <u>(227,250)</u> |
| NET ASSETS | | 406,552 | 399,031 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 400,000 | 400,000 |
| Profit and loss account | | <u>6,552</u> | <u>(969)</u> |
| SHAREHOLDERS' FUNDS | | 406,552 | 399,031 |

A & A DEVELOPMENT LIMITED

**ABBREVIATED BALANCE (CONTINUED)
AS AT 30 APRIL 2010**

The director is 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 the member has not required the company to obtain an audit in accordance with section 476 of the Act

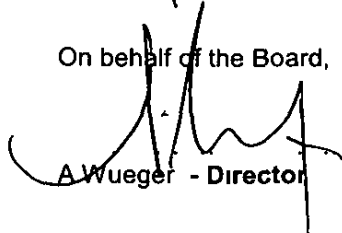
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

These financial statements were approved and authorised for issue by the Board on

21/02/2011

On behalf of the Board,


A Wueger - Director

Company Registration No. 4419038

A & A DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 30 APRIL 2010

1 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

Investment properties are included in the balance sheet at their open market value

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors, compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of the factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified. 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 | 2% straight line |
|-------------------------------|------------------|

A & A DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) AS AT 30 APRIL 2010

2 Tangible fixed assets

| | Land and Buildings |
|-----------------------|-----------------------|
| | £ |
| Cost | |
| At 1 May 2009 | 669,417 |
| | <hr/> |
| At 30 April 2010 | 669,417 |
| | <hr/> |
| Depreciation | |
| At 1 May 2009 | - |
| Charge for the year | - |
| | <hr/> |
| At 31 April 2010 | - |
| | <hr/> |
| Net book value | |
| At 30 April 2009 | 635,543 |
| | <hr/> |
| Net book value | |
| At 30 April 2010 | 635,543 |
| | <hr/> |

| | | |
|---|-------------|-------------|
| 3 Share capital | 2010 | 2009 |
| | £ | £ |
| Allotted, called up and fully paid | | |
| Ordinary shares of £ 1 each | 400,000 | 400,000 |
| | <hr/> | <hr/> |