Registered Number 04485414

A & A (UK) LIMITED

Abbreviated Accounts

31 July 2013

A & A (UK) LIMITED **Registered Number 04485414**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	5,881	7,841
		5,881	7,841
Current assets			
Stocks		17,275	16,855
Debtors		14,554	4,991
Cash at bank and in hand		2,000	2,767
		33,829	24,613
Creditors: amounts falling due within one year		(39,206)	(31,241)
Net current assets (liabilities)		(5,377)	(6,628)
Total assets less current liabilities		504	1,213
Total net assets (liabilities)		504	1,213
Capital and reserves			
Called up share capital		2	2
Profit and loss account		502	1,211
Shareholders' funds		504	1,213

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 April 2014

And signed on their behalf by:
Mr K Thakor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	19,466
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	19,466
Depreciation	
At 1 August 2012	11,625
Charge for the year	1,960
On disposals	-
At 31 July 2013	13,585
Net book values	
At 31 July 2013	5,881
At 31 July 2012	7,841

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 1072 of the Companies Act 2006.