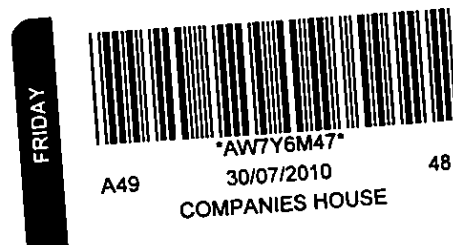


Company No 4491375
Registered in England and Wales

A & A APPLIANCE CARE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

*** FOR THE YEAR ENDED 31 OCTOBER 2009 ***



A & A APPLIANCE CARE LIMITED

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A & A APPLIANCE CARE LIMITED

ABBREVIATED BALANCE SHEET

Company number: 4491375

31 OCTOBER 2009

	Note	2009 £	2008 £
FIXED ASSETS			
Tangible	2	10,320	3,329
		<u> </u>	<u> </u>
CURRENT ASSETS			
Stocks	1d	2,700	2,700
Debtors		164	336
Cash at bank and in hand		1,408	-
		<u> </u>	<u> </u>
		4,272	3,036
CREDITORS:			
Amounts falling due within one year	3	(5,022)	(5,121)
		<u> </u>	<u> </u>
NET CURRENT (LIABILITIES)		(750)	(2,085)
		<u> </u>	<u> </u>
TOTAL ASSETS, LESS CURRENT LIABILITIES		9,570	1,244
CREDITORS:			
Amounts falling due after more than one year	3	(6,958)	-
PROVISIONS FOR LIABILITIES			
Deferred taxation		(2,019)	-
		<u> </u>	<u> </u>
TOTAL NET ASSETS		593	1,244
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		591	1,242
		<u> </u>	<u> </u>
EQUITY SHAREHOLDERS' FUNDS		593	1,244
		<u> </u>	<u> </u>

Continued on Page 2

A & A APPLIANCE CARE LIMITED

ABBREVIATED BALANCE SHEET (Continued)

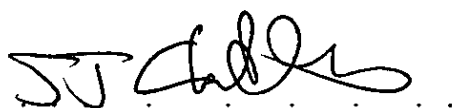
AT 31 OCTOBER 2009

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 October 2009, the company was entitled to exemption from audit under s 477 of the Companies Act 2006 and no notice has been deposited under s 476 of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed by:



S. CHIDLER

Director

Approved 23 July 2010

A & A APPLIANCE CARE LIMITED

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

31 OCTOBER 2009

1 ACCOUNTING POLICIES

(a) BASIS OF ACCOUNTING

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

(b) CASH FLOW

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard for Smaller Entities (effective April 2008)

(c) TURNOVER

Turnover represents net invoiced sales of goods, excluding V A T.

(d) TANGIBLE FIXED ASSETS

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Motor van	25% p a	reducing balance method
Office equipment	15% p a	reducing balance method

(e) STOCKS

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance of obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

A & A APPLIANCE CARE LIMITED

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

31 OCTOBER 2009

1 ACCOUNTING POLICIES (continued)

(f) DEFERRED TAXATION

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2 TANGIBLE FIXED ASSETS	TOTAL £
Cost	
At 1 November 2008	13,634
Additions	13,504
Disposals	(13,206)
	<hr/>
At 31 October 2009	13,932
	<hr/>
Depreciation	
At 1 November 2008	10,305
Charge	3,379
Disposals	(10,072)
	<hr/>
At 31 October 2009	3,612
	<hr/>
Net book value	
At 31 October 2009	10,320
	<hr/>
At 1 November 2008	3,329
	<hr/>

The net book value of £10,320 includes an amount of £9,930 (2008 £NIL) in respect of assets held under finance leases.

A & A APPLIANCE CARE LIMITED

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

31 OCTOBER 2009

3 CREDITORS:

Creditors include the following

	2009	2008
	£	£
Hire purchase repayable within five years	6,958	-
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid		
2 (2008 - 2) ordinary shares		
of £1 each	2	2
	<hr/>	<hr/>

5 TRANSACTIONS WITH DIRECTOR

The director's loan to the company of £107 (2008 £167) is the only related party transaction.