

Abbreviated Unaudited Accounts for the Year Ended 31st January 2010

for

AA Nutrition Limited

WEDNESDAY



\*AISOYMUM\*

A34

25/08/2010

188

COMPANIES HOUSE

**AA Nutrition Limited**

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for the Year Ended 31st January 2010**

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**AA Nutrition Limited**  
**Company Information**  
**for the Year Ended 31st January 2010**

**DIRECTORS:**

D Cartwright  
Miss G L Cartwright  
D A Cartwright

**SECRETARY**

Miss G L Cartwright

**REGISTERED OFFICE:**

Bank House  
Market Square  
Congleton  
Cheshire  
CW12 1ET

**REGISTERED NUMBER:**

4639973 (England and Wales)

**ACCOUNTANTS:**

Hammond McNulty  
Bank House  
Market Square  
Congleton  
Cheshire  
CW12 1ET

**AA Nutrition Limited**  
**Abbreviated Balance Sheet**  
**31st January 2010**

|                                              | 31/1/10<br>£        | 31/1/09<br>£    |
|----------------------------------------------|---------------------|-----------------|
| <b>CURRENT ASSETS</b>                        |                     |                 |
| Debtors                                      | 2                   | 1               |
| Cash at bank                                 | 50,099              | 50,000          |
|                                              | <u>50,101</u>       | <u>50,001</u>   |
| <b>CREDITORS</b>                             |                     |                 |
| Amounts falling due within one year          | 44,534              | 50,000          |
|                                              | <u>5,567</u>        | <u>1</u>        |
| <b>NET CURRENT ASSETS</b>                    | <u>5,567</u>        | <u>1</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u><u>5,567</u></u> | <u><u>1</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |                     |                 |
| Called up share capital                      | 2                   | 1               |
| Profit and loss account                      | 5,565               | -               |
|                                              | <u>5,567</u>        | <u>1</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u><u>5,567</u></u> | <u><u>1</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

X 19/05/10 and were signed on



D A Cartwright - Director

The notes form part of these abbreviated accounts

**AA Nutrition Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st January 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted and issued

| Number | Class           | Nominal<br>value<br>£1 | 31/1/10<br>£<br><u>2</u> | 31/1/09<br>£<br><u>1</u> |
|--------|-----------------|------------------------|--------------------------|--------------------------|
| 2      | Share capital 1 |                        |                          |                          |