

TES

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**A A ADVANTAGE LIMITED**

THURSDAY



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COMPANIES HOUSE

**A A ADVANTAGE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**A A ADVANTAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTOR:** A M Abbott

**SECRETARY:** Mrs S Abbott

**REGISTERED OFFICE:** 49 Park Lane  
Fareham  
Hampshire  
PO16 7LE

**REGISTERED NUMBER:** 04926955 (England and Wales)

**ACCOUNTANTS:** A B A  
Chartered Accountants  
49 Park Lane  
Fareham  
Hampshire  
PO16 7LE

**A A ADVANTAGE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

		2009		2008	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,080		1,125
<b>CURRENT ASSETS:</b>					
Debtors		33,888		3,060	
Cash at bank		32,705		61,218	
		<u>66,593</u>		<u>64,278</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>60,966</u>		<u>59,590</u>	
<b>NET CURRENT ASSETS:</b>			<u>5,627</u>		<u>4,688</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			6,707		5,813
<b>PROVISIONS FOR LIABILITIES:</b>			<u>75</u>		<u>45</u>
			<u>£6,632</u>		<u>£5,768</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		10		10
Profit and loss account			<u>6,622</u>		<u>5,758</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£6,632</u>		<u>£5,768</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**A A ADVANTAGE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 April 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'A M Abbott', followed by a small checkmark.

A M Abbott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

**A A ADVANTAGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10	Ordinary shares	£1	<u>10</u>	<u>10</u>

**4. CONTROLLING PARTY**

The director, A Abbott, has ultimate control of the company as, together with his wife, he owns the whole of the issued share capital.

**A A ADVANTAGE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
A A ADVANTAGE LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A B A  
Chartered Accountants  
49 Park Lane  
Fareham  
Hampshire  
PO16 7LE

Date: 13/05/2009