

Registered Number 05120399

A A Lasers Ltd

Abbreviated Accounts

31 May 2009

A A Lasers Ltd

Registered Number 05120399

Company Information

Registered Office:

Bethesda
New Street
Aby
Alford
Lincolnshire
LN13 0DH

Reporting Accountants:

Prestige Accounting Limited T/A Simon Moss FCCA

The Finance Centre
34a Southgate
Sleaford
Lincolnshire
NG34 7RY

A A Lasers Ltd

Registered Number 05120399

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		17,675		24,214
			<u>17,675</u>		<u>24,214</u>
Current assets					
Stocks		720		0	
Debtors		18,484		22,881	
Cash at bank and in hand		6,036		6,610	
Total current assets		<u>25,240</u>		<u>29,491</u>	
Creditors: amounts falling due within one year		(12,729)		(17,350)	
Net current assets (liabilities)			12,511		12,141
Total assets less current liabilities			<u>30,186</u>		<u>36,355</u>
Provisions for liabilities			(865)		(1,357)
Total net assets (liabilities)			<u>29,321</u>		<u>34,998</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,221		34,898
Shareholders funds			<u>29,321</u>		<u>34,998</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2010

And signed on their behalf by:

Mr A P Jackson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 31 May 2008	40,116
additions	1,856
disposals	(805)
At 31 May 2009	41,167
Depreciation	
At 31 May 2008	15,902
Charge for year	8,234
on disposals	(644)
At 31 May 2009	23,492
Net Book Value	
At 31 May 2008	24,214
At 31 May 2009	17,675

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary Shares shares of £1
each

100

100