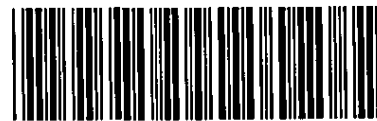


Company Registration No. 5185966 (England and Wales)

**AA DRYLINING SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

WEDNESDAY



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COMPANIES HOUSE

**Leadermans**

**Chartered Certified Accountants & Registered Auditors**

**St. Michaels House, Norton Way South, Letchworth Garden City, Hertfordshire, SG6 1NY**

# AA DRYLINING SERVICES LTD

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# AA DRYLINING SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,075		8,100
<b>Current assets</b>					
Debtors		70,508		641	
Cash at bank and in hand		135		78,179	
		<u>70,643</u>		<u>78,820</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,431)</u>		<u>(11,295)</u>	
<b>Net current assets</b>			57,212		67,525
<b>Total assets less current liabilities</b>			63,287		75,625
<b>Provisions for liabilities</b>			(630)		-
			<u>62,657</u>		<u>75,625</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			62,655		75,623
<b>Shareholders' funds</b>			<u>62,657</u>		<u>75,625</u>

# **AA DRYLINING SERVICES LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2009**

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For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 7 November 2009



Mr Robert Athow  
Director

Company Registration No. 5185966

# AA DRYLINING SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2008 & at 30 June 2009	16,901
<b>Depreciation</b>	
At 1 July 2008	8,802
Charge for the year	2,024
At 30 June 2009	10,826
<b>Net book value</b>	
At 30 June 2009	6,075
At 30 June 2008	8,100

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2