

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
A & A ESTATES LIMITED

TUESDAY



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A16

29/06/2010

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COMPANIES HOUSE

A & A ESTATES LIMITED (REGISTERED NUMBER 05207401)

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FOR THE YEAR ENDED 31 MARCH 2010**

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A & A ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR

D N Hodge

SECRETARY

P Bhimji

REGISTERED OFFICE

92 Portland Road
Hove
East Sussex
BN3 5DN

REGISTERED NUMBER

05207401

ACCOUNTANTS

Hilton Sharp & Clarke
30 New Road
Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	2010 £	2009 £
CURRENT ASSETS		
Stocks	125,000	125,000
Cash at bank and in hand	118	390
	<u>125,118</u>	<u>125,390</u>
CREDITORS		
Amounts falling due within one year	178,447	177 300
	<u>(53,329)</u>	<u>(51,910)</u>
NET CURRENT LIABILITIES		
	<u>(53,329)</u>	<u>(51 910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(53,329)</u>	<u>(51 910)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(53,331)	(51,912)
	<u>(53,329)</u>	<u>(51,910)</u>
SHAREHOLDERS' FUNDS		
	<u>(53,329)</u>	<u>(51,910)</u>

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

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

The director acknowledges his responsibilities for

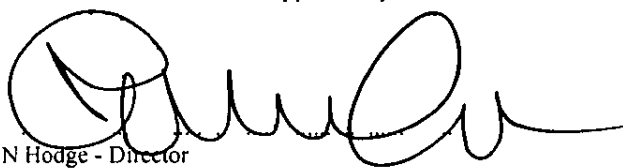
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 director on

08/06/10

and were signed by



D N Hodge - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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)

Turnover

Turnover represents the gross proceeds from sale of properties and gross rents receivable during the year and derives from the provision of goods falling within the company's ordinary activities

Stocks

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
2	Ordinary shares	1	<u>2</u>	<u>2</u>