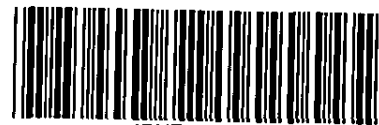


Company Registration No. 5320852 (England and Wales)

A & Y (MANCHESTER) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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A & Y (MANCHESTER) LIMITED

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A & Y (MANCHESTER) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,971		2,374
Current assets					
Stocks		12,370		25,325	
Debtors		119,537		162,963	
Cash at bank and in hand		14,623		14,972	
		146,530		203,260	
Creditors: amounts falling due within one year		(147,880)		(204,974)	
Net current liabilities			(1,350)		(1,714)
Total assets less current liabilities			621		660
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			521		560
Shareholders' funds			621		660

For the financial year ended 31 May 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 19 January 2010



Mr Y Ben Dahan
Director

Company Registration No. 5320852

A & Y (MANCHESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Computer equipment	20% reducing balance
Fixtures & fittings	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2008 & at 31 May 2009	3,851
Depreciation	
At 1 June 2008	1,477
Charge for the year	403
At 31 May 2009	1,880
Net book value	
At 31 May 2009	1,971
At 31 May 2008	2,374

A & Y (MANCHESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>