

Registered Number 05418169

AA ACCOUNTING LIMITED

Abbreviated Accounts

28 February 2010

AA ACCOUNTING LIMITED

Registered Number 05418169

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	21,600	39,600
		<u>21,600</u>	<u>39,600</u>
Current assets			
Debtors		63,057	50,382
Total current assets		<u>63,057</u>	<u>50,382</u>
Creditors: amounts falling due within one year		(13,889)	(18,195)
Net current assets (liabilities)		49,168	32,187
Total assets less current liabilities		<u>70,768</u>	<u>71,787</u>
Total net assets (liabilities)		<u>70,768</u>	<u>71,787</u>
Capital and reserves			
Called up share capital	3	72,100	72,100
Profit and loss account		(1,332)	(313)
Shareholders funds		<u>70,768</u>	<u>71,787</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 November 2010

And signed on their behalf by:
DAVID FRANK HILL, Director

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Notes to the Abbreviated Accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Intangible fixed assets

Cost or valuation	£
At 01 March 2009	<u>72,000</u>
At 28 February 2010	<u>72,000</u>

Amortisation	
At 01 March 2009	32,400
Charge for year	<u>18,000</u>
At 28 February 2010	<u>50,400</u>

Net Book Value	
At 28 February 2010	21,600
At 28 February 2009	<u>39,600</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
75000 Ordinary shares of £1 each	75,000	75,000
Allotted, called up and fully paid:		
72100 Ordinary shares of £1 each	72,100	72,100