Registered Number 05431907

A & A TIME LIMITED

Abbreviated Accounts

30 April 2012

A & A TIME LIMITED **Registered Number 05431907**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,679		2,645
Total fixed assets			2,679		2,645
Current assets					
Cash at bank and in hand		11,162		22,787	
Total current assets		11,162		22,787	
Creditors: amounts falling due within one year		(8,654)		(10,403)	
Net current assets			2,508		12,384
Total assets less current liabilities			5,187		15,029
Provisions for liabilities and charges			(244)		(244)
Total net Assets (liabilities)			4,943		14,785
Capital and reserves					
Called up share capital			2		2
Profit and loss account			4,941		14,783
Shareholders funds			4,943		14,785

a. For the year ending 30 April 2012 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 09 January 2013

And signed on their behalf by:
G FOSTER, 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 30 April 2012

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)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company excluding Value Added Tax and trade discounts.

Depreciation

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

Equipment Fixtures Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	6,645
additions	507
disposals	
revaluations	
transfers	
At 30 April 2012	7,152
Depreciation	
At 30 April 2011	4,000
Charge for year	473
on disposals	
At 30 April 2012	4,473
Net Book Value	
At 30 April 2011	2,645
At 30 April 2012	2,679