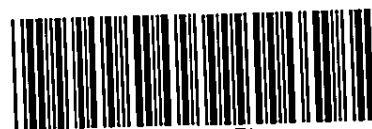


Registration number 05483537

A and A Solutions Limited
Abbreviated accounts
for the year ended 30th June 2009

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A and A Solutions Limited

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A and A Solutions Limited

**Accountants' report to the Board of Directors of
A and A Solutions Limited**

You consider that the company is exempt from an audit for the year ended 30th June 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



for **Keith Boyce Limited**
Chartered Certified Accountants

22nd March 2010

**85 Albert Road
Epsom
Surrey
KT17 4EQ**

A and A Solutions Limited

**Abbreviated balance sheet
as at 30th June 2009**

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		18,649		17,054	
		<u>18,649</u>		<u>17,054</u>	
Creditors: amounts falling due within one year		<u>(32,351)</u>		<u>(25,887)</u>	
Net current liabilities			<u>(13,702)</u>		<u>(8,833)</u>
Total assets less current liabilities			<u>(13,702)</u>		<u>(8,833)</u>
Deficiency of assets			<u>(13,702)</u>		<u>(8,833)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(13,802)</u>		<u>(8,933)</u>
Shareholders' funds			<u>(13,702)</u>		<u>(8,833)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

A and A Solutions Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th June 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th June 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

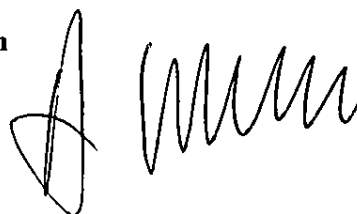
These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 22nd March 2010 and signed on its behalf by

**A Dean
Director**



**A Wilson
Director**



The notes on page 4 form an integral part of these financial statements.

A and A Solutions Limited

Notes to the abbreviated financial statements for the year ended 30th June 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

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

3. Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2009	2008	in year
	£	£	£
A Dean	3,756	4,425	4,425
A Wilson	<u>2,362</u>	<u>4,975</u>	<u>4,975</u>

4. Going concern

The accounts are prepared on a going concern basis The balance sheet shows negative reserve of £13,702 however in the opinion of the board of directors, the company's trade is improving and should return to profitability in the following year The directors' have guaranteed to support the company for the next 12 months up to a total limit of £10,000 and therefore feel this method of disclosure appropriate