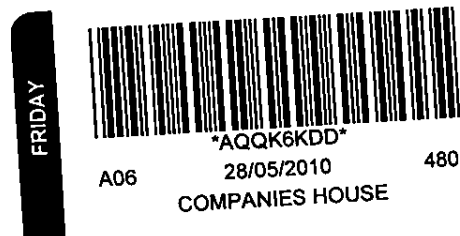


Company Registration No 5551048 (England and Wales)

**A & A TRANSPORT (CANNOCK) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**



# A & A TRANSPORT (CANNOCK) LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# A & A TRANSPORT (CANNOCK) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2		18,000		21,000
Tangible assets	2		83,521		110,580
			<u>101,521</u>		<u>131,580</u>
<b>Current assets</b>					
Debtors		22,841		38,886	
Cash at bank and in hand		1,241		13,105	
		<u>24,082</u>		<u>51,991</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(67,371)</u>		<u>(87,212)</u>	
<b>Net current liabilities</b>			<u>(43,289)</u>		<u>(35,221)</u>
<b>Total assets less current liabilities</b>			<u>58,232</u>		<u>96,359</u>
<b>Creditors: amounts falling due after more than one year</b>			(3,837)		(18,505)
<b>Provisions for liabilities</b>			<u>(7,563)</u>		<u>(7,563)</u>
			<u>46,832</u>		<u>70,291</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			46,732		70,191
<b>Shareholders' funds</b>			<u>46,832</u>		<u>70,291</u>

# **A & A TRANSPORT (CANNOCK) LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2009**


---

For the financial year ended 31 August 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 21 May 2010

  
A D Wilson  
Director

Company Registration No. 5551048

# A & A TRANSPORT (CANNOCK) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 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 Turnover

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

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 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	25% straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 September 2008	30,000	234,747	264,747
Additions	-	850	850
At 31 August 2009	30,000	235,597	265,597
<b>Depreciation</b>			
At 1 September 2008	9,000	124,167	133,167
Charge for the year	3,000	27,909	30,909
At 31 August 2009	12,000	152,076	164,076
<b>Net book value</b>			
At 31 August 2009	18,000	83,521	101,521
At 31 August 2008	21,000	110,580	131,580

## A & A TRANSPORT (CANNOCK) LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 AUGUST 2009**

---

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