

Registered Number 05654311

AAA SHOP FRONTS & SHUTTERS LTD

Abbreviated Accounts

31 December 2007

AAA SHOP FRONTS & SHUTTERS LTD

Registered Number 05654311

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		2,700		2,200
			<u>2,700</u>		<u>2,200</u>
Current assets					
Debtors	3	2,804		2,774	
Cash at bank and in hand		3,398		7,938	
Total current assets		<u>6,202</u>		<u>10,712</u>	
Creditors: amounts falling due within one year	4	(8,830)		(12,753)	
Net current assets (liabilities)			(2,628)		(2,041)
Total assets less current liabilities			<u>72</u>		<u>159</u>
 Total net assets (liabilities)			<u>72</u>		<u>159</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			70		157
Shareholders funds			<u>72</u>		<u>159</u>

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- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 October 2008

And signed on their behalf by:
LEONARD LINDSTROM, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

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 Tangible fixed assets

	Plant & Machinery	Other	Total
Cost	£	£	£
At 31 December 2006	0	2,200	2,200
additions	1,400	0	1,400
disposals	0	0	0
At 31 December 2007	<u>1,400</u>	<u>2,200</u>	<u>3,600</u>
	-	-	-
Depreciation			
At 31 December 2006	0	0	0
Charge for year	350	550	900
on disposals	0	0	0
At 31 December 2007	<u>350</u>	<u>550</u>	<u>900</u>
	-	-	-
Net Book Value			
At 31 December 2006	0	2,200	2,200
At 31 December 2007	<u>1,050</u>	<u>1,650</u>	<u>2,700</u>
	-	-	-

3 Debtors

	2007 £	2006 £
Trade debtors	704	2,374
Other debtors	<u>2,100</u>	<u>400</u>
	2,804	2,774

4 Creditors: amounts falling due within one year

	2007 £	2006 £
Trade creditors	3,770	6,405
Taxation and Social Security	5,060	5,383
Other creditors	<u>0</u>	<u>965</u>
	8,830	12,753

5 **Share capital**

	2007	2006
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2