

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012

FOR

A & A SHOOTING STARS LIMITED

SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & A SHOOTING STARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2012

DIRECTOR: Miss A Preusche

SECRETARY:

REGISTERED OFFICE: 44 Crossbrooks
Wootton Fields
Northampton
Northamptonshire
NN4 6AJ

REGISTERED NUMBER: 05712468 (England and Wales)

ACCOUNTANTS: SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2012**

	28.2.12	28.2.11
	£	£
CURRENT ASSETS		
Debtors	9,907	14,439
Cash at bank	<u>86</u>	<u>5,329</u>
	9,993	19,768
CREDITORS		
Amounts falling due within one year	<u>9,992</u>	<u>13,232</u>
NET CURRENT ASSETS	<u>1</u>	<u>6,536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>6,536</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>-</u>	<u>6,535</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>6,536</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2012 and were signed by:

Miss A Preusche - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.12 £	28.2.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.