ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009 FOR A & A SHOOTING STARS LIMITED

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



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CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

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

COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2009

DIRECTOR:

Miss A Preusche

SECRETARY:

Mrs A Dubois-Preusche

REGISTERED OFFICE:

44 Crossbrooks Wootton Fields Northampton Northamptonshire

NN4 6AJ

REGISTERED NUMBER:

5712468 (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 2009**

		28.2.09		29.2.08	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		518		319
CURRENT ASSETS Debtors Cash at bank		14,012 3 14,015		6,749 40 6,789	
CREDITORS Amounts falling due within one year		14,532		7,107	
NET CURRENT LIABILITIES			(517) ———		(318)
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
CAPITAL AND RESERVES Called up share capital	3		1		1
SHAREHOLDERS' FUNDS			1		<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25 November 2009 and were signed by:

Miss A Preusche - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

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 January 2007).

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.

Computer equipment - 33.33% on cost

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

2. TANGIBLE FIXED ASSETS

	£
COST At 1 March 2008 Additions	370 400
At 28 February 2009	
DEPRECIATION At 1 March 2008 Charge for year	51 201
At 28 February 2009	
NET BOOK VALUE At 28 February 2009	518
At 29 February 2008	319

CALLED UP SHARE CAPITAL 3.

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	28.2.09 £ 1,000	29.2.08 £ 1,000
Allotted, issu Number:	ed and fully paid: Class: Ordinary	Nominal value: £1	28.2.09 £ 1	29.2.08 £ 1

Total

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2009

TRANSACTIONS WITH DIRECTOR

4.

The following loan to directors subsisted during the year ended 28 February 2009 and the period

ended 29 February 2008:	28.2.0 9 £	29.2.08 £
Miss A Preusche Balance outstanding at start of year Balance outstanding at end of year Maximum balance outstanding during year	5,669 13,937 13,937	5,669 5,669