Registered Number 06015336

A & A Vending Limited

Abbreviated Accounts

30 November 2009

Company Information

Registered Office:

1 Ashgrove Terrace Rastrick Brighouse West Yorkshire HD6 3BQ

Reporting Accountants:

D & A Hill Chartered Accountants

T8/9 Brooke's Mill Armitage Bridge Huddersfield West Yorkshire HD4 7NR

A & A Vending Limited

Registered Number 06015336

Balance Sheet as at 30 November 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		9,394		9,394
Tangible	3		2,322		2,494
			11,716		11,888
			,		,
Current assets Stocks		2,000		1,269	
		_,000		.,	
Total current assets		2,000		1,269	
Creditors: amounts falling due within one year		(9,025)		(7,510)	
		(0,000)		(.,)	
Net current assets (liabilities)			(7,025)		(6,241)
Total assets less current liabilities			4,691		5,647
Creditors: amounts falling due after more than one year			(6,165)		(7,205)
Total net assets (liabilities)			(1,474)		(1,558)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(1,476)		(1,560)
Shareholders funds			(1,474)		(1,558)

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2010

And signed on their behalf by: Miss A F Rollinson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2009

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 December 2008	9,394
At 30 November 2009	9,394
Net Book Value	
At 30 November 2009	9,394
At 30 November 2008	9,394

3 Tangible fixed assets

	Total
Cost	£
At 01 December 2008	4,061
Additions	_ 602
At 30 November 2009	4,663
Depreciation	
At 01 December 2008	1,567
Charge for year	
At 30 November 2009	2,341
Net Book Value	
At 30 November 2009	2,322
At 30 November 2008	<u></u>

4 Share capital

	2009	2008	
	£	£	
Allotted, called up and fully paid:			
2 Ordinary shares of £1 each	2	2	