

Registered Number 06042843

A A SILENCERS LIMITED

Abbreviated Accounts

31 January 2011

A A SILENCERS LIMITED

Registered Number 06042843

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	21,600	25,200
Tangible	3	<u>69,660</u>	<u>66,881</u>
Total fixed assets		91,260	92,081
Current assets			
Stocks		35,000	30,625
Debtors		4,834	5,300
Cash at bank and in hand		37,132	38,273
Total current assets		<u>76,966</u>	<u>74,198</u>
Creditors: amounts falling due within one year		(138,507)	(140,662)
Net current assets		(61,541)	(66,464)
Total assets less current liabilities		<u>29,719</u>	<u>25,617</u>
Provisions for liabilities and charges		(12,305)	(10,616)
Total net Assets (liabilities)		17,414	15,001
Capital and reserves			
Called up share capital		300	300
Profit and loss account		<u>17,114</u>	<u>14,701</u>
Shareholders funds		<u>17,414</u>	<u>15,001</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 October 2011

And signed on their behalf by:

S L Grocott, Director

T Grocott, 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 31 January 2011

1 Accounting policies

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

Turnover

Revenue is recognised as the company becomes entitled to consideration for the goods and services supplied. Goodwill Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years. Stocks Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Hire purchase and leasing commitments Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Improvements to property	15.00% Reducing Balance
Tools and equipment	15.00% Reducing Balance
Fixtures and fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2010	36,000
At 31 January 2011	<u>36,000</u>
Depreciation	
At 31 January 2010	10,800
Charge for year	3,600
At 31 January 2011	<u>14,400</u>
Net Book Value	
At 31 January 2010	25,200
At 31 January 2011	<u>21,600</u>

3 Tangible fixed assets

Cost	£
At 31 January 2010	96,836
additions	16,517
disposals	
revaluations	
transfers	
At 31 January 2011	<u>113,353</u>
Depreciation	
At 31 January 2010	29,955
Charge for year	13,738
on disposals	
At 31 January 2011	<u>43,693</u>
Net Book Value	
At 31 January 2010	66,881
At 31 January 2011	<u>69,660</u>