

REGISTERED NUMBER: 06074253 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2009
for
A & A CONTRACTING LIMITED

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A48 28/10/2010 130

COMPANIES HOUSE

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A26 24/12/2009 133

COMPANIES HOUSE

A & A CONTRACTING LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

A & A CONTRACTING LIMITED

**Company Information
for the Year Ended 31 January 2009**

DIRECTORS:

A Fowler
Miss L Garbett

SECRETARIES:

REGISTERED OFFICE:

Airle
Forest Road
East Horsley
Surrey
KT24 5ER

REGISTERED NUMBER:

06074253 (England and Wales)

ACCOUNTANTS:

Pembroke Consulting
Clive House
12-18 Queens Road
Weybridge
Middlesex
KT13 9XB

A & A CONTRACTING LIMITED**Abbreviated Balance Sheet
31 January 2009**

	31 1 09 £	31 1 08 £
CURRENT ASSETS		
Debtors	13,365	2,650
Cash at bank	143	2,914
	<u>13,508</u>	<u>5,564</u>
CREDITORS		
Amounts falling due within one year	12,444	5,162
	<u>12,444</u>	<u>5,162</u>
NET CURRENT ASSETS	<u>1,064</u>	<u>402</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,064</u>	<u>402</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1,062	400
	<u>1,064</u>	<u>400</u>
SHAREHOLDERS' FUNDS	<u>1,064</u>	<u>402</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

A & A CONTRACTING LIMITED

Abbreviated Balance Sheet - continued
31 January 2009

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 Board of Directors on 21.12.2009
and were signed on its behalf by

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a loop.

Director

The notes form part of these abbreviated accounts

A & A CONTRACTING LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 January 2007)

Turnover

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

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

Authorised Number	Class	Nominal value.	31 1 09 £	31 1 08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 1 09 £	31 1 08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

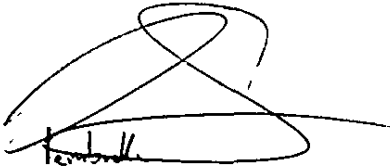
A & A CONTRACTING LIMITED

**Report of the Accountants to the Directors of
A & A CONTRACTING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Pembroke Consulting
Clive House
12-18 Queens Road
Weybridge
Middlesex
KT13 9XB

Date 23.12.2009