

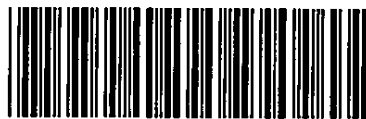
REGISTERED NUMBER: 06170007 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

A A STRYDOM LIMITED

THURSDAY



AAQTEPEK

A08

25/11/2010

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COMPANIES HOUSE

A A STRYDOM LIMITED (REGISTERED NUMBER: 06170007)

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FOR THE YEAR ENDED 31 MARCH 2010**

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A A STRYDOM LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR: Dr A A Strydom

SECRETARY: Mrs E J Strydom

REGISTERED OFFICE: Exchange House
St Cross Lane
Newport
Isle of Wight
PO30 5BZ

REGISTERED NUMBER: 06170007 (England and Wales)

ACCOUNTANTS: Bright Brown Limited
Chartered Accountants
Exchange House
St Cross Lane
Newport
Isle of Wight
PO30 5BZ

A A STRYDOM LIMITED (REGISTERED NUMBER: 06170007)

ABBREVIATED BALANCE SHEET 31 MARCH 2010

| | Notes | 2010 £ | £ | 2009 £ | £ |
|--|-------|-----------|-------|-----------|-------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 122 | | 162 |
| CURRENT ASSETS | | | | | |
| Debtors | | 14,674 | | 13,676 | |
| Cash at bank | | 29,567 | | 7,376 | |
| | | 44,241 | | 21,052 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 36,823 | | 18,991 | |
| NET CURRENT ASSETS | | | 7,418 | | 2,061 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 7,540 | | 2,223 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 7,538 | | 2,221 |
| SHAREHOLDERS' FUNDS | | | 7,540 | | 2,223 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

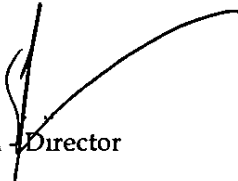
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 21.11.2010 and were signed by

Dr A A Strydom  Director

The notes form part of these abbreviated accounts

A A STRYDOM LIMITED (REGISTERED NUMBER: 06170007)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 TANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------------------|------------|
| COST | |
| At 1 April 2009 and 31 March 2010 | 202 |
| DEPRECIATION | |
| At 1 April 2009 | 40 |
| Charge for year | 40 |
| At 31 March 2010 | 80 |
| NET BOOK VALUE | |
| At 31 March 2010 | 122 |
| At 31 March 2009 | 162 |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

| | Nominal value £1 | 2010 £ | 2009 £ |
|------------|------------------------|-----------|-----------|
| 2 Ordinary | | 2 | 2 |

A A STRYDOM LIMITED (REGISTERED NUMBER: 06170007)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2010 and 31 March 2009

| | 2010 £ | 2009 £ |
|--------------------------------------|-----------|--------------|
| Dr A A Strydom | | |
| Balance outstanding at start of year | 6,106 | 2,967 |
| Amounts advanced | - | 13,089 |
| Amounts repaid | (6,106) | (9,950) |
| Balance outstanding at end of year | <u>-</u> | <u>6,106</u> |