

Abbreviated Unaudited Accounts  
for the Period 1 August 2007 to 31 August 2008  
for  
A & A Electrical Ltd

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# A & A Electrical Ltd

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## A & A Electrical Ltd

### Company Information

for the Period 1 August 2007 to 31 August 2008

**DIRECTORS:**

A Nuttall  
A D Buxton

**SECRETARY**

A Nuttall

**REGISTERED OFFICE:**

9 Asquith Close  
Biddulph  
Stoke on Trent  
ST8 7LN

**REGISTERED NUMBER:**

6329882 (England and Wales)

**ACCOUNTANTS:**

S Price & Co Ltd  
71 Rood Hill  
Congleton  
Cheshire  
CW12 1NH

# A & A Electrical Ltd

## Abbreviated Balance Sheet

31 August 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,136
<b>CURRENT ASSETS</b>			
Debtors		821	
Cash at bank		1,584	
		<u>2,405</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,539</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,134)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 5 November 2008 and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

## A & A Electrical Ltd

### Notes to the Abbreviated Accounts for the Period 1 August 2007 to 31 August 2008

#### 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 goods, 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 £
<b>COST</b>	
Additions	6,136
At 31 August 2008	6,136
<b>NET BOOK VALUE</b>	
At 31 August 2008	6,136

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	ordinary	1	100
Allotted, issued and fully paid Number	Class	Nominal value	£
2	ordinary	1	2