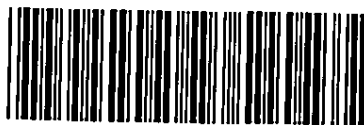


Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

A & A Electrical Ltd

SATURDAY



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COMPANIES HOUSE

A & A Electrical Ltd

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for the Year Ended 31 August 2009

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A & A Electrical Ltd

Company Information  
for the Year Ended 31 August 2009

**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 2009**

	Notes	31.8.09 £	£	31.8.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,878		6,136
<b>CURRENT ASSETS</b>					
Debtors		2,343		821	
Cash at bank		435		1,584	
		<u>2,778</u>		<u>2,405</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,651</u>		<u>8,539</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,873)</u>		<u>(6,134)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			3		-
<b>SHAREHOLDERS' FUNDS</b>			<u>5</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23 October 2009 and were signed on its behalf by:

A D Buxton - Director



The notes form part of these abbreviated accounts

# A & A Electrical Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 August 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.

#### **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>	
At 1 September 2008	6,136
Additions	805
	<hr/>
At 31 August 2009	6,941
	<hr/>
<b>DEPRECIATION</b>	
Charge for year	1,063
	<hr/>
At 31 August 2009	1,063
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2009	5,878
	<hr/>
At 31 August 2008	6,136
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
2	ordinary	1	2	2
			<hr/>	<hr/>