

REGISTERED NUMBER: 06359950 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

AA ENERGY & POWER LIMITED

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for the Year Ended 31 March 2010**

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AA ENERGY & POWER LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTOR: A A Awolaja

SECRETARY: Miss Y Awolaja

REGISTERED OFFICE: 49 Thaxted Court
2 Murray Grove
London
N1 7QQ

REGISTERED NUMBER: 06359950 (England and Wales)

ACCOUNTANTS: Mark Toma & Company Limited
Chartered Accountants & Business Advisers
48 Nithsdale Road
Glasgow
G41 2AN

AA ENERGY & POWER LIMITED (REGISTERED NUMBER: 06359950)

**ABBREVIATED BALANCE SHEET
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		2,293		4,678
CURRENT ASSETS					
Debtors		15,890		2,656	
Cash at bank		483		4,519	
		<u>16,373</u>		<u>7,175</u>	
CREDITORS					
Amounts falling due within one year		<u>18,367</u>		<u>11,510</u>	
NET CURRENT LIABILITIES			<u>(1,994)</u>		<u>(4,335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>299</u>		<u>343</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			199		243
SHAREHOLDERS' FUNDS			<u>299</u>		<u>343</u>

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

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 30 September 2010 and were signed by



A A Awolaja - Director

The notes form part of these abbreviated accounts

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

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	7,228
DEPRECIATION	
At 1 April 2009	2,550
Charge for year	2,385
At 31 March 2010	4,935
NET BOOK VALUE	
At 31 March 2010	2,293
At 31 March 2009	4,678

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
100	"A"		100	100

NOTES TO THE ANNUAL REVISED 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

	31 3 10	31 3 09
	£	£
A A Awolaja		
Balance outstanding at start of year	2,128	4,776
Amounts advanced	9,477	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>11,605</u>	<u>2,128</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AA ENERGY & POWER LIMITED**

The following reproduces the text of the report prepared for the director 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.


In accordance with the engagement letter dated 31 March 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31 March 2010 on pages nil to nil from the accounting records and information and explanations supplied to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Mark Toma & Company Limited
Chartered Accountants & Business Advisers
48 Nithsdale Road
Glasgow
G41 2AN

30 September 2010