

Registered Number 06372988

AA PAINTING & DECORATING LIMITED

Abbreviated Accounts

30 September 2011

Registered Number 06372988

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		2,973	639
Cash at bank and in hand		1,047	112
Total current assets		<u>4,020</u>	<u>751</u>
Creditors: amounts falling due within one year		(2,370)	(577)
Net current assets		1,650	174
Total assets less current liabilities		<u>1,650</u>	<u>174</u>
Total net Assets (liabilities)		1,650	174
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>1,550</u>	<u>74</u>
Shareholders funds		1,650	174

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 February 2012

And signed on their behalf by:

Mr Abdelazizi Ghazi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods sold and services provided excluding value added tax

2 Share capital

	2011 £	2010 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 Transactions with directors

Directors remuneration during the year was £10,400 (2010 £480). The company owed the director £16 at the balance sheet date (2010 £300)