Registered Number 06372988

AA PAINTING & DECORATING LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		3,377	2,973
Cash at bank and in hand		114	1,047
		3,491	4,020
Creditors: amounts falling due within one year		(3,990)	(2,370)
Net current assets (liabilities)		(499)	1,650
Total assets less current liabilities		(499)	1,650
Total net assets (liabilities)		(499)	1,650
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(599)	1,550
Shareholders' funds		(499)	1,650

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2013

And signed on their behalf by:
Abdelaziz Ghazi, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced value of services provided excluding value added tax.

Other accounting policies
Going Concern Basis: The accounts have been prepared on the going concern basis .Although there is a deficiency on shareholders funds of £499 , the director has pledged support to the comapny

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100