

Registered Number 06433115

A&A DRYLINE LIMITED

Abbreviated Accounts

30 November 2009

A&A DRYLINE LIMITED

Registered Number 06433115

Balance Sheet as at 30 November 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>4,209</u>		<u>3,636</u>
Total fixed assets			4,209		3,636
Current assets					
Debtors		93			
Cash at bank and in hand		3,884		1,506	
Total current assets		<u>3,977</u>		<u>1,506</u>	
Creditors: amounts falling due within one year		(2,494)		(594)	
Net current assets			1,483		912
Total assets less current liabilities			<u>5,692</u>		<u>4,548</u>
Total net Assets (liabilities)			5,692		4,548
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>5,691</u>		<u>4,547</u>
Shareholders funds			<u>5,692</u>		<u>4,548</u>

- a. For the year ending 30 November 2009 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 21 January 2010

And signed on their behalf by:
Natalia Rylik, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2009

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 June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2008	4,848
additions	1,976
disposals	
revaluations	
transfers	
At 30 November 2009	<u>6,824</u>
Depreciation	
At 30 November 2008	1,212
Charge for year	1,403
on disposals	
At 30 November 2009	<u>2,615</u>
Net Book Value	
At 30 November 2008	3,636
At 30 November 2009	<u>4,209</u>