

AMEND IN

Registered number  
6448587

AA2 Z LTD

Abbreviated Accounts

31 December 2009

FRIDAY



A31 \*AJN8COU\* 282  
05/11/2010  
COMPANIES HOUSE

**AA2 Z LTD****Registered number: 6448587****Abbreviated Balance Sheet  
as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	2,709	3,386
<b>Current assets</b>			
Cash at bank and in hand		5,275	4,979
<b>Creditors amounts falling due within one year</b>		3,437	1,708
<b>Net current assets</b>		8,712	6,687
<b>Net assets</b>		11,421	10,073
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		11,420	10,072
<b>Shareholder's funds</b>		11,421	10,073

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A GECA  
Director

 2010

Approved by the board on 29 September 2010

**AA2 Z LTD****Notes to the Abbreviated Accounts  
for the year ended 31 December 2009****1 Accounting policies*****Basis of preparation***

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***

Turnover represents the value net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets****£****Cost**

At 1 January 2009	4,515
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At 31 December 2009	<u>4,515</u>
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**Depreciation**

At 1 January 2009	1,129
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Charge for the year	677
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At 31 December 2009	<u>1,806</u>
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**Net book value**

At 31 December 2009	<u>2,709</u>
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At 31 December 2008	<u>3,386</u>
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**3 Share capital****2009  
No****2008  
No****2009  
£****2008  
£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

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