

# **A&A WOOD FINISHING LTD**

**Company Registration Number:  
06475759 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

---

# **A&A WOOD FINISHING LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	MR OLEG DACHKEVITCH
<b>Company secretary:</b>	MR ALEXANDER KOZYREV
<b>Registered office:</b>	11 Hornbeams Rise London N11 3PB
<b>Company Registration Number:</b>	06475759 (England and Wales)

---

# A&A WOOD FINISHING LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:		527	-
Cash at bank and in hand:		358	298
<b>Total current assets:</b>		<u>885</u>	<u>298</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		36,734	18,852
<b>Net current assets (liabilities):</b>		<u>( 35,849 )</u>	<u>( 18,554 )</u>
<b>Total assets less current liabilities:</b>		( 35,849 )	( 18,554 )
Creditors: amounts falling due after more than one year:		9,106	14,579
<b>Total net assets (liabilities):</b>		<u><u>( 44,955 )</u></u>	<u><u>( 33,133 )</u></u>

The notes form part of these financial statements

---

# A&A WOOD FINISHING LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 45,055 )	( 33,233 )
<b>Total shareholders funds:</b>		<u>( 44,955 )</u>	<u>( 33,133 )</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR OLEG DACHKEVITCH  
Status: Director

The notes form part of these financial statements

---

# **A&A WOOD FINISHING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax. In the opinion of the directors, none of the turnover of the company is attributable to geographical markets outside the UK.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Company is using 25% reducing line method.

---

# A&A WOOD FINISHING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

---

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 1072 of the Companies Act 2006.