

A&A WOOD FINISHING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A&A WOOD FINISHING LTD

Company Information for the Period Ended 31st March 2012

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

A&A WOOD FINISHING LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		-	527
Cash at bank and in hand:		8,122	358
Total current assets:		<u>8,122</u>	<u>885</u>
Creditors			
Creditors: amounts falling due within one year		54,250	36,734
Net current assets (liabilities):		<u>(46,128)</u>	<u>(35,849)</u>
Total assets less current liabilities:		(46,128)	(35,849)
Creditors: amounts falling due after more than one year:		5,579	9,106
Total net assets (liabilities):		<u><u>(51,707)</u></u>	<u><u>(44,955)</u></u>

The notes form part of these financial statements

A&A WOOD FINISHING LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(51,807)	(45,055)
Total shareholders funds:		<u>(51,707)</u>	<u>(44,955)</u>

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

The financial statements were approved by the Board of Directors on 06 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR ALEXANDER KOZYREV

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 2012

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 2008).

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% straight line method.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

