A&A WOOD FINISHING LTD

Company Registration Number:
06475759 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A&A WOOD FINISHING LTD

Company Information
for the Period Ended 31st March 2013

Director:	MR OLEG DACHKEVITCH MR OLEKSANDR KOZYRYEV
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 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		**1,382**	8,122
Total current assets:		**1,382**	8,122
Creditors			
Creditors: amounts falling due within one year	2	**50,883**	54,250
Net current assets (liabilities):		**(49,501)**	(46,128)
Total assets less current liabilities:		**(49,501)**	(46,128)
Creditors: amounts falling due after more than one year:		**-**	5,579
Total net assets (liabilities):		**(49,501)**	(51,707)

The notes form part of these financial statements

A&A WOOD FINISHING LTD

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(49,601)**	(51,807)
Total shareholders funds:		**(49,501)**	(51,707)

For the year ending 31 March 2013 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 03 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR OLEKSANDR KOZYRYEV
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 2013

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 it's estimated useful life. Company is using 25% straight line method.

A&A WOOD FINISHING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	7,029	-
Other creditors:	43,854	54,250
Total:	**50,883**	**54,250**

OTHER CREDITORS ARE DIRECTORS OF THE COMPANY

A&A WOOD FINISHING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**