

REGISTERED NUMBER: 06479287 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

A & A Digital Solutions Ltd

THURSDAY



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06/05/2010

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COMPANIES HOUSE

A & A Digital Solutions Ltd

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for the Year Ended 31 January 2010

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A & A Digital Solutions Ltd

Company Information
for the Year Ended 31 January 2010

DIRECTORS:

A Harnes
A Delgado Villar

SECRETARY:

A Harnes

REGISTERED OFFICE:

84 Penybont Rd
Pencoed
Bridgend
CF35 5PT

REGISTERED NUMBER:

06479287 (England and Wales)

ACCOUNTANTS:

C C Associates
19 Rock St
Aberkenfig
Bridgend
CF32 9BD

A & A Digital Solutions Ltd

Abbreviated Balance Sheet
31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		353		-
CURRENT ASSETS					
Cash at bank		771		130	
CREDITORS					
Amounts falling due within one year		<u>1,979</u>		<u>1,000</u>	
NET CURRENT LIABILITIES			<u>(1,208)</u>		<u>(870)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(855)</u>		<u>(870)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(955)</u>		<u>(970)</u>
SHAREHOLDERS' FUNDS			<u>(855)</u>		<u>(870)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

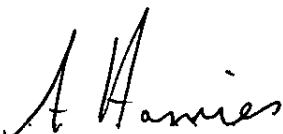
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25/04/10 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

A & A Digital Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 gross invoiced sales

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	529
At 31 January 2010	529
DEPRECIATION	
Charge for year	176
At 31 January 2010	176
NET BOOK VALUE	
At 31 January 2010	353

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 1 10 £	31 1 09 £
100	Ordinary	1	100	100