

Registered number  
06479287  
England and Wales

A & A Digital Solutions Limited  
Abbreviated Accounts  
for the year ended 31 January 2011

WEDNESDAY



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25/05/2011  
COMPANIES HOUSE

**A & A Digital Solutions Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2011**

**Registered number 06479287**  
**England and Wales**

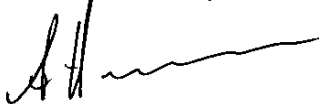
	Notes	£	£
<b>Fixed Assets</b>			
Tangible assets	2	177	353
		<u>177</u>	<u>353</u>
<b>Current Assets</b>			
Cash at bank and in hand	24	771	
		<u>771</u>	
	24	771	
Creditors amounts falling due within one year	( 3,129)	( 1,979)	
		<u>( 1,979)</u>	
<b>Net current liabilities</b>		( 3,105)	( 1,208)
		<u>( 3,105)</u>	<u>( 1,208)</u>
<b>Total assets less current liabilities</b>		( 2,928)	( 855)
		<u>( 2,928)</u>	<u>( 855)</u>
<b>Net liabilities</b>		( 2,928)	( 855)
		<u>( 2,928)</u>	<u>( 855)</u>
<b>Capital and Reserves</b>			
Called up share capital	3	100	100
Profit and loss account		( 3,028)	( 955)
		<u>( 3,028)</u>	<u>( 955)</u>
<b>Shareholder's funds</b>		( 2,928)	( 855)
		<u>( 2,928)</u>	<u>( 855)</u>

For the year ended 31 January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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



A Harries  
Director

Approved by the board on 15 April 2011

**A & A Digital Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2011**

**1. Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover consists of the invoiced value (excluding V A T ) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

**Tangible fixed assets**

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to recoverable amount. Any such write down would be charged to operating profit.

Computers

33.3% Straight Line

**2. Fixed assets**

	<b>Intangible fixed assets</b>	<b>Tangible fixed assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 February 2010	0	529	0	529
At 31 January 2011	0	529	0	529
<b>Depreciation</b>				
At 1 February 2010	0	0	0	0
Provided in the year	0	352	0	352
At 31 January 2011	0	352	0	352
<b>Net book value</b>				
At 31 January 2011	0	177	0	177
At 31 January 2010	0	353	0	353

**A & A Digital Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2011**

**3. Called up share capital**

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1.00 each	100	100
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