

REGISTERED NUMBER: 6496871 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2010
for
A & A Graphics Limited



A & A Graphics Limited

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for the Year Ended 28th February 2010

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A & A Graphics Limited

Company Information
for the Year Ended 28th February 2010

DIRECTORS

A P Taylor
A G Woodall

SECRETARY.

A G Woodall

REGISTERED OFFICE

Cheshire House
Gorsey Lane
Widnes
Cheshire
WA8 0RP

REGISTERED NUMBER:

6496871 (England and Wales)

ACCOUNTANTS:

Hardy & Company
Chartered Certified Accountants
Woodhead House
44-46 Market Street
Hyde
Cheshire
SK14 1AH

A & A Graphics Limited

Abbreviated Balance Sheet
28th February 2010

	Notes	28 2 10	28 2 09
		£	£
FIXED ASSETS			
Tangible assets	2	14 224	11,453
CURRENT ASSETS			
Debtors		34 173	16,060
Cash at bank and in hand		57,008	54,189
		91,181	70,249
CREDITORS			
Amounts falling due within one year		81 223	61,672
NET CURRENT ASSETS		9,958	8,577
TOTAL ASSETS LESS CURRENT LIABILITIES		24 182	20,030
PROVISIONS FOR LIABILITIES		2,855	2,240
NET ASSETS		21,327	17 790
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		21,325	17 788
SHAREHOLDERS' FUNDS		21 327	17 790

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 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 notes form part of these abbreviated accounts

A & A Graphics Limited

Abbreviated Balance Sheet - continued


28th February 2010

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
its behalf by

30/4/10.

and were signed on



A G Woodall - Director



A P Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28th February 2010

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & A Graphics Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & A Graphics Limited for the year ended 28th February 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal.com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of A & A Graphics Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & A Graphics Limited and state those matters that we have agreed to state to the Board of Directors of A & A Graphics Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & A Graphics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & A Graphics Limited. You consider that A & A Graphics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & A Graphics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the statutory financial statements.

Hardy & Co

Hardy & Company
Chartered Certified Accountants
Woodhead House
44-46 Market Street
Hyde
Cheshire
SK14 1AH

Date

5/5/10