Registered Number 06585928

A & A Administration Limited

Abbreviated Accounts

31 December 2010

Company Information

Registered Office:
Priestley House
Priestley Gardens
Chadwell Heath
Essex
RM6 4SN

Reporting Accountants:
Chegwidden & Co
Chartered Accountants
Priestley House
Priestley Gardens
Chadwell Heath
Essex
RM6 4SN

A & A Administration Limited **Registered Number 06585928**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		460		0
			460		0
Current assets					
Debtors		1,003		0	
Cash at bank and in hand		12,860		147	
Total current assets		13,863		147	
Creditors: amounts falling due within one year		(3,606)		(2,548)	
Net current assets (liabilities)			10,257		(2,401)
Total assets less current liabilities			10,717		(2,401)
Total net assets (liabilities)			10,717		(2,401)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,617		(2,501)
Shareholders funds			10,717		(2,401)

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2011

And signed on their behalf by:
A K Pallett, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2010	0
Additions	460
At 31 December 2010	460
Net Book Value	
At 31 December 2010	460
At 31 December 2009	0

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100