Registered Number 06620226

A&Y TAILORING SERVICE LIMITED

Abbreviated Accounts

30 June 2011

A&Y TAILORING SERVICE LIMITED **Registered Number 06620226**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,838		16,560
Total fixed assets			14,838		16,560
Current assets					
Stocks		325		315	
Cash at bank and in hand		9,322		17,635	
Total current assets		9,647		17,950	
Prepayments and accrued income (not expressed within current asset sub-total)		(3,081)		(7,514)	
Net current assets			6,566		10,436
Total assets less current liabilities			21,404		26,996
Creditors: amounts falling due after one year					(4,219)
Total net Assets (liabilities)			21,404		22,777
Capital and reserves					
Called up share capital			100		100
Profit and loss account			21,304		22,677
Shareholders funds			21,404		22,777

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 March 2012

And signed on their behalf by:
Said Amir Faqirzada, 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 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

76640

Depreciation

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

Plant and Machinery	18.00% Straight Line
Fixtures and Fittings	18.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	23,000
additions	2,949
disposals	
revaluations	
transfers	
At 30 June 2011	25,949
Depreciation	
At 30 June 2010	6,440
Charge for year	4,671
on disposals	
At 30 June 2011	11,111
Net Book Value	
At 30 June 2010	16,560
At 30 June 2011	14,838