Registered Number 06620226

A&Y TAILORING SERVICE LIMITED

Abbreviated Accounts

30 June 2012

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

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	21,126	14,838
		21,126	14,838
Current assets			
Stocks		320	325
Cash at bank and in hand		11,453	9,322
		11,773	9,647
Creditors: amounts falling due within one year		(6,523)	(4,080)
Net current assets (liabilities)		5,250	5,567
Total assets less current liabilities		26,376	20,405
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		26,376	20,405
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,276	20,305
Shareholders' funds		26,376	20,405

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 February 2013

And signed on their behalf by:
SAID AMIR FAQIRZAD, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	14,838
Additions	9,992
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	24,830
Depreciation	
At 1 July 2011	-
Charge for the year	3,704
On disposals	-
At 30 June 2012	3,704
Net book values	
At 30 June 2012	21,126
At 30 June 2011	14,838

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 1072 of the Companies Act 2006.