

Registered Number 06671124

A & A NIGHTCLUBS LIMITED

Abbreviated Accounts

31 August 2009

**A & A NIGHTCLUBS LIMITED**

Registered Number 06671124

**Balance Sheet as at 31 August 2009**

	Notes	2009 £	£	
<b>Fixed assets</b>				
Tangible	2		<u>41,711</u>	-
Total fixed assets			41,711	
<b>Current assets</b>				
Stocks	3	4,000		
Debtors		20,546		
Cash at bank and in hand		16,863		
Total current assets		<u>41,409</u>	-	
<b>Creditors: amounts falling due within one year</b>		(223,994)		
Net current assets			(182,585)	
Total assets less current liabilities			<u>(140,874)</u>	-
 Total net Assets (liabilities)			(140,874)	
<b>Capital and reserves</b>				
Called up share capital	4		1	
Profit and loss account			<u>(140,875)</u>	-
Shareholders funds			<u>(140,874)</u>	-

- a. For the year ending 31 August 2009 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 30 March 2010

And signed on their behalf by:  
Andrew Brooksbank, 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 August 2009

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

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

Fixtures, Fittings & Equipment	25.00% Straight Line
Leasehold Properties	0.00%

**2 Tangible fixed assets**

Cost	£
At	
additions	52,063
disposals	
revaluations	
transfers	
At 31 August 2009	<u>52,063</u>
Depreciation	
At	
Charge for year	10,352
on disposals	
At 31 August 2009	<u>10,352</u>
Net Book Value	
At	
At 31 August 2009	<u>41,711</u>

**3 Stocks**

Stock is valued at the lower of cost and net realisable value.

**4 Share capital**

2009  
£

Authorised share capital:

Allotted, called up and fully paid:  
1 Ordinary of £1.00 each

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