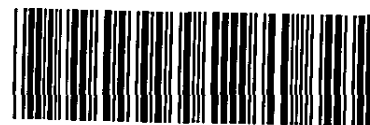


Registered number
06762868
England and Wales

A A COLE LIMITED
Unaudited Abbreviated Report and Accounts
31 December 2009

STEPHENSON SMART & CO
80A OSWALD ROAD
SCUNTHORPE
NORTH LINCOLNSHIRE
DN15 7PA

FRIDAY



AH8AGMW7
A37 27/08/2010 470
COMPANIES HOUSE

A A COLE LIMITED (Registered number: 06762868)
Contents of the Abbreviated Accounts
for the period ended 31 December 2009

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A A COLE LIMITED (Registered number: 06762868)
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £
Fixed assets	2	
Tangible assets		2,370
Current assets		
Debtors		4,367
Cash at bank and in hand		84
		4,451
Creditors amounts falling due within one year		(1,619)
Net current assets		2,832
Total assets less current liabilities		5,202
Net assets		5,202
Capital and reserves		
Called up share capital	3	1
Profit and loss account		5,201
Shareholders' funds		5,202

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



MR A A COLE
 Director

Approved by the board 30 July 2010

A A COLE LIMITED (Registered number: 06762868)
Notes to the Abbreviated Accounts
for the period ended 31 December 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

Basis of accounting

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).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 2 December 2008	-	-
Additions	2,829	2,829
At 31 December 2009	<u>2,829</u>	<u>2,829</u>
Depreciation		
At 2 December 2008	-	-
Charge for the period	459	459
At 31 December 2009	<u>459</u>	<u>459</u>
Net book value		
At 31 December 2009	<u>2,370</u>	<u>2,370</u>

3 Share capital - equity shares

	2009 No Shares	2009 £
Allotted, called up fully paid share capital		
Ordinary shares of £1 each	1	<u>1</u>