

Registered number  
6810447

# A A & SONS DRYLINING LIMITED

## Abbreviated Accounts

31 March 2011



**A A & SONS DRYLINING LIMITED****Registered number:** 6810447**Abbreviated Balance Sheet  
as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	20,200	20,200
Tangible assets	3	39,808	53,077
		<u>60,008</u>	<u>73,277</u>
<b>Current assets</b>			
Stocks		18,600	-
Debtors		84,433	57,524
Cash at bank and in hand		7,001	17,118
		<u>110,034</u>	<u>74,642</u>
<b>Creditors: amounts falling due within one year</b>		<u>(153,260)</u>	<u>(129,969)</u>
<b>Net current liabilities</b>		(43,226)	(55,327)
<b>Net assets</b>		<u>16,782</u>	<u>17,950</u>
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		16,762	17,930
<b>Shareholders' funds</b>		<u>16,782</u>	<u>17,950</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
A Austin  
Director

Approved by the board on 25 November 2011

**A A & SONS DRYLINING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

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

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2010	20,200
At 31 March 2011	20,200

**Amortisation**

At 31 March 2011	-
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**Net book value**

At 31 March 2011	20,200
At 31 March 2010	20,200

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2010	70,769
At 31 March 2011	70,769

**Depreciation**

At 1 April 2010	17,692
Charge for the year	13,269
At 31 March 2011	30,961

**Net book value**

At 31 March 2011	39,808
At 31 March 2010	53,077

**A A & SONS DRYLINING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>