

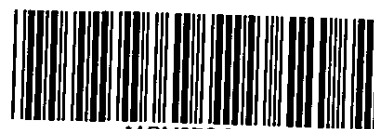
Registered number  
6810447

**A A & SONS DRYLINING LIMITED**

**Abbreviated Accounts**

**31 March 2010**

FRIDAY



A26 \*APM07OGW\* 22/10/2010 503  
COMPANIES HOUSE

**A A & SONS DRYLINING LIMITED**  
**Registered number: 6810447**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Intangible assets	2	20,200
Tangible assets	3	<u>53,077</u>
		73,277
<b>Current assets</b>		
Debtors		57,524
Cash at bank and in hand		<u>17,118</u>
		74,642
<b>Creditors: amounts falling due within one year</b>		<u>(129,969)</u>
<b>Net current liabilities</b>		(55,327)
<b>Net assets</b>		<u>17,950</u>
<b>Capital and reserves</b>		
Called up share capital	4	20
Profit and loss account		<u>17,930</u>
<b>Shareholders' funds</b>		<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 and that 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 30 September 2010

**A A & SONS DRYLINING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2010**

**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

**2 Intangible fixed assets** **£**

<b>Cost</b>	
Additions	20,200
At 31 March 2010	<u>20,200</u>
<b>Amortisation</b>	
At 31 March 2010	<u>-</u>
<b>Net book value</b>	
At 31 March 2010	<u>20,200</u>

**3 Tangible fixed assets** **£**

<b>Cost</b>	
Additions	76,269
Disposals	(5,500)
At 31 March 2010	<u>70,769</u>
<b>Depreciation</b>	
Charge for the period	17,692
At 31 March 2010	<u>17,692</u>
<b>Net book value</b>	
At 31 March 2010	<u>53,077</u>

<b>4 Share capital</b>	<b>2010</b>	<b>2010</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	20	<u>20</u>