

Registered number 06855234

**A&A BUILDING SOLUTIONS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**PM+M Solutions for Business LLP  
Chartered Accountants  
83 Bank Parade  
Burnley  
Lancashire  
BB11 1UG**

SATURDAY



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31/12/2011

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COMPANIES HOUSE

**A&A BUILDING SOLUTIONS LIMITED**  
**REGISTERED NUMBER: 06855234**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	299	862
<b>CURRENT ASSETS</b>			
Debtors		1,105	200
Cash at bank		13,450	2,278
		<u>14,555</u>	<u>2,478</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(4,078)</u>	<u>(1,889)</u>
<b>NET CURRENT ASSETS</b>		<u>10,477</u>	<u>589</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,776</u>	<u>1,451</u>
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred tax		(60)	(180)
<b>NET ASSETS</b>		<u>10,716</u>	<u>1,271</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		10,715	1,270
<b>SHAREHOLDERS' FUNDS</b>		<u>10,716</u>	<u>1,271</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

**A&A BUILDING SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MARCH 2011**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 December 2011



**Arshah Siddiquah Tahir**  
Director

The notes on pages 3 to 4 form part of these financial statements

**A&A BUILDING SOLUTIONS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011****1. ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Other fixed assets - 50% straight line

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2010	1,725
Additions	599
At 31 March 2011	<u>2,324</u>
<b>Depreciation</b>	
At 1 April 2010	863
Charge for the year	1,162
At 31 March 2011	<u>2,025</u>
<b>Net book value</b>	
At 31 March 2011	<u>299</u>
At 31 March 2010	<u>862</u>

**A&A BUILDING SOLUTIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

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**3. SHARE CAPITAL**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<b>1</b>	<b>1</b>
	<u>          </u>	<u>          </u>