

Registered number: 06855234

A&A BUILDING SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012



PM+M Solutions for Business LLP
Chartered Accountants
Lodge House
Lodge Square
Cow Lane
Burnley
Lancashire
BB11 1NN

A&A BUILDING SOLUTIONS LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A&A BUILDING SOLUTIONS LIMITED
FOR THE YEAR ENDED 31 MARCH 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A&A Building Solutions Limited for the year ended 31 March 2012 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the director of A&A Building Solutions Limited in accordance with the terms of our engagement letter dated 1 February 2011. Our work has been undertaken solely to prepare for your approval the financial statements of A&A Building Solutions Limited and state those matters that we have agreed to state to her in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&A Building Solutions Limited and its director for our work or for this report.

It is your duty to ensure that A&A Building Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that A&A Building Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of A&A Building Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PM+M Solutions for Business LLP

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Chartered Accountants

Lodge House
Lodge Square
Cow Lane
Burnley
Lancashire
BB11 1NN

3 January 2013

A&A BUILDING SOLUTIONS LIMITED
REGISTERED NUMBER. 06855234

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	2012	2011
		£	£
FIXED ASSETS			
Tangible assets	2	900	299
CURRENT ASSETS			
Debtors		1,007	1,105
Cash at bank		47,144	13,450
		<u>48,151</u>	<u>14,555</u>
CREDITORS. amounts falling due within one year		<u>(14,431)</u>	<u>(4,078)</u>
NET CURRENT ASSETS		<u>33,720</u>	<u>10,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,620</u>	<u>10,776</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		(200)	(60)
NET ASSETS		<u>34,420</u>	<u>10,716</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		34,419	10,715
SHAREHOLDERS' FUNDS		<u>34,420</u>	<u>10,716</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 2012 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 2012

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 3 January 2013



Aishah Siddiquah Tahir
Director

The notes on pages 4 to 5 form part of these financial statements

A&A BUILDING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**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

Office equipment - 33% to 50% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2011	2,324
Additions	1,350
	<hr/>
At 31 March 2012	3,674
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Depreciation	
At 1 April 2011	2,025
Charge for the year	749
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At 31 March 2012	2,774
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Net book value	
At 31 March 2012	900
	<hr/>
At 31 March 2011	299
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A&A BUILDING SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012****3 SHARE CAPITAL**

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>