

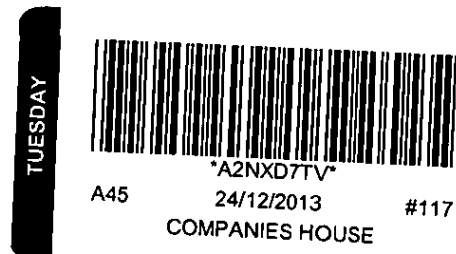
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Registered number: 06855234

**A&A BUILDING SOLUTIONS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



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

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

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	450	900
<b>CURRENT ASSETS</b>			
Debtors		199	1,007
Cash at bank		3,278	47,144
		<u>3,477</u>	<u>48,151</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(1,389)</u>	<u>(14,431)</u>
<b>NET CURRENT ASSETS</b>		<u>2,088</u>	<u>33,720</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,538</u>	<u>34,620</u>
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred tax		-	(200)
<b>NET ASSETS</b>		<u><u>2,538</u></u>	<u><u>34,420</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>2,537</u>	<u>34,419</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,538</u></u>	<u><u>34,420</u></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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year 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 financial statements, so far as applicable to the company.

**A&A BUILDING SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MARCH 2013**

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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 20 December 2013



**Alshah 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 2013****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
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**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2012 and 31 March 2013	<u>3,674</u>
<b>Depreciation</b>	
At 1 April 2012	2,774
Charge for the year	<u>450</u>
At 31 March 2013	<u>3,224</u>
<b>Net book value</b>	
At 31 March 2013	<u><u>450</u></u>
At 31 March 2012	<u><u>900</u></u>

**A&A BUILDING SOLUTIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**3. SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<b>1</b>	<b>1</b>
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