Registered Number 06879676

A & A WROUGHT IRON LIMITED

Abbreviated Accounts

31 January 2011

A & A WROUGHT IRON LIMITED **Registered Number 06879676**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,890		13,937
Total fixed assets			9,890		13,937
Current assets					
Debtors		9,308		3,640	
Cash at bank and in hand		304		3,086	
Total current assets		9,612		6,726	
Net current assets			9,612		6,726
Total assets less current liabilities			19,502		20,663
Creditors: amounts falling due after one year			(15,053)		(16,525)
Total net Assets (liabilities)			4,449		4,138
Capital and reserves					
Called up share capital			1		1
Profit and loss account			4,448		4,137
Shareholders funds			4,449		4,138

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2011

And signed on their behalf by:
Mr A Williams, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Fixtures and Fittings	25.00% Reducing Balance
motor vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	18,359
additions	
disposals	(563)
revaluations	
transfers	
At 31 January 2011	17,796
Depreciation	
At 31 January 2010	4,422
Charge for year	3,484
on disposals	
At 31 January 2011	7,906
Net Book Value	
At 31 January 2010	13,937
At 31 January 2011	9,890