

Registration number 06899775

A & Y Estates Limited
Abbreviated accounts
for the year ended 31 May 2011



A & Y Estates Limited

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A & Y Estates Limited

**Abbreviated balance sheet
as at 31 May 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,084		9,418
Current assets					
Debtors		7,750		7,750	
Cash at bank and in hand		73,675		14,724	
		<u>81,425</u>		<u>22,474</u>	
Creditors: amounts falling due within one year		<u>(57,369)</u>		<u>(58,840)</u>	
Net current assets/(liabilities)			<u>24,056</u>		<u>(36,366)</u>
Total assets less current liabilities			<u>32,140</u>		<u>(26,948)</u>
Net assets/(liabilities)			<u>32,140</u>		<u>(26,948)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			32,138		(26,950)
Shareholders' funds			<u>32,140</u>		<u>(26,948)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

A & Y Estates Limited

Abbreviated balance sheet (continued)

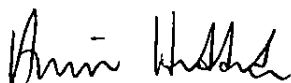
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 January 2012 and signed on its behalf by



Amir Arsalan Salek-Haddadi
Director

Registration number 06899775

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

A & Y Estates Limited

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 20% reducing balance
Fixtures, fittings and equipment	- 20% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2010	10,867
Additions	687
At 31 May 2011	<u>11,554</u>
Depreciation	
At 1 June 2010	1,449
Charge for year	2,021
At 31 May 2011	<u>3,470</u>
Net book values	
At 31 May 2011	<u>8,084</u>
At 31 May 2010	<u>9,418</u>

A & Y Estates Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2