

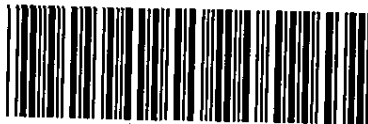
Registration number 06899775

A & Y Estates Limited

Abbreviated accounts

for the period ended 31 May 2010

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A & Y Estates Limited

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A & Y Estates Limited

**Abbreviated balance sheet
as at 31 May 2010**

	Notes	31/05/10	
		£	£
Fixed assets			
Tangible assets	2		9,418
Current assets			
Debtors		7,750	
Cash at bank and in hand		14,724	
		<u>22,474</u>	
Creditors: amounts falling due within one year		<u>(58,840)</u>	
Net current liabilities			<u>(36,366)</u>
Total assets less current liabilities			<u>(26,948)</u>
Deficiency of assets			<u>(26,948)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(26,950)</u>
Shareholders' funds			<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 page 3 form an integral part of these financial statements.

A & Y Estates Limited

Abbreviated balance sheet (continued)

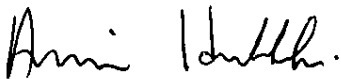
**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 May 2010**

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

- (a) that for the period 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 period ended 31 May 2010 ; 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 25 January 2011 and signed on its behalf by



Amir Aarsalan Salek-Haddadi
Director

Director

Registration number 06899775

The notes on page 3 form an integral part of these financial statements.

A & Y Estates Limited

Notes to the abbreviated financial statements for the period ended 31 May 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

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

Additions	10,867
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At 31 May 2010	10,867
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Depreciation

Charge for period	1,449
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At 31 May 2010	1,449
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Net book value

At 31 May 2010	9,418
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3. Share capital

31/05/10 £

Authorised

100 Ordinary shares of £1 each	100
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	2
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Equity Shares

2 Ordinary shares of £1 each	2
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