Registered Number 06917200

A A DIY & BUILDERS LTD

Abbreviated Accounts

30 June 2010

A A DIY & BUILDERS LTD **Registered Number 06917200**

Balance Sheet as at 30 June 2010

	Notes	**2010** £	£
Fixed assets			
Tangible	2		11,226
Total fixed assets			11,226
Current assets			
Stocks		25,275	
Debtors		3,824	
Cash at bank and in hand		1,357	
Total current assets		30,456	
Creditors: amounts falling due within one year		(15,127)	
Net current assets			15,329
Total assets less current liabilities			26,555
Creditors: amounts falling due after one year			(43,444)
Total net Assets (liabilities)			(16,889)
Capital and reserves			
Called up share capital			200
Profit and loss account			(17,089)
Shareholders funds			(16,889)

a. For the year ending 30 June 2010 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 23 February 2011

And signed on their behalf by:
A MEHMOOD, 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 30 June 2010

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicle	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	13,676
disposals	
revaluations	
transfers	
At 30 June 2010	13,676
Depreciation	
At	
Charge for year	2,450
on disposals	
At 30 June 2010	2,450
Net Book Value	
At	
At 30 June 2010	11,226

3 **Related party disclosures**

Included in other creditors is an amount of £43,444 which is a loan from the shareholders in the company; no interest is chargeable on this loan.