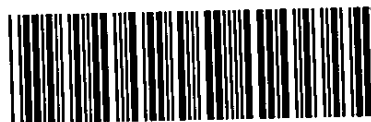


REGISTERED NUMBER: 06920406 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 June 2009 to 31 March 2010
for
A & A Floor Screeding Limited

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COMPANIES HOUSE

A & A Floor Screeding Limited

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for the Period 1 June 2009 to 31 March 2010

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A & A Floor Screeding Limited

Company Information
for the Period 1 June 2009 to 31 March 2010

DIRECTORS: Mr A J Gray
Mr A L Maunder

SECRETARY: Mr A J Gray

REGISTERED OFFICE: Solent House
107a Alma Road
Portswood
Southampton
Hampshire
SO14 6UY

REGISTERED NUMBER: 06920406 (England and Wales)

ACCOUNTANTS: Thomas Croft Limited
Accountants And Taxation Consultants
Solent House
107a Alma Road
Portswood
Southampton
Hampshire
SO14 6UY

A & A Floor Screeding Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,132
CURRENT ASSETS			
Debtors		12,618	
Cash at bank		125	
		<u>12,743</u>	
CREDITORS			
Amounts falling due within one year		<u>12,123</u>	
NET CURRENT ASSETS			<u>620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,752</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,652</u>
SHAREHOLDERS' FUNDS			<u><u>3,752</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & A Floor Screeding Limited

Abbreviated Balance Sheet - continued

31 March 2010

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

The financial statements were approved by the Board of Directors on *22 December 2010* and were signed on its behalf by



Mr A J Gray - Director



Mr A L Maunder - Director

The notes form part of these abbreviated accounts

A & A Floor Screeding Limited

Notes to the Abbreviated Accounts for the Period 1 June 2009 to 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,871
At 31 March 2010	3,871
DEPRECIATION	
Charge for period	739
At 31 March 2010	739
NET BOOK VALUE	
At 31 March 2010	3,132

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	£
100	Ordinary	£1	100

A & A Floor Screeding Limited

Report of the Accountants to the Directors of
A & A Floor Screeding Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2010 set out on pages four to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Thomas Croft Limited
Accountants And Taxation Consultants
Solent House
107a Alma Road
Portswood
Southampton
Hampshire
SO14 6UY

Date 14/12/2010