

Registration number 6998033

A&A Garage Doors Limited
Abbreviated accounts
for the year ended 31 August 2010

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A&A Garage Doors Limited

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A&A Garage Doors Limited

**Accountants' report on the unaudited financial statements to the director of
A&A Garage Doors Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2010 set out on pages 2 to 5 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 supplied to us.

**Lee Accounting
Certified Accountants
7 Templers Way
Kingsteignton
Newton Abbot
Devon**

Date: 9 May 2011

A&A Garage Doors Limited

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

	Notes	2010	
		£	£
Fixed assets			
Tangible assets	2		3,626
Current assets			
Stocks		975	
Debtors		36,679	
Cash at bank and in hand		11,748	
		<u>49,402</u>	
Creditors: amounts falling due within one year		<u>(29,590)</u>	
Net current assets			<u>19,812</u>
Total assets less current liabilities			<u>23,438</u>
Suspense			<u>58</u>
Net assets			<u><u>23,496</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>23,495</u>
Shareholders' funds			<u><u>23,496</u></u>

The director's 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 4 to 5 form an integral part of these financial statements.

A&A Garage Doors Limited

Abbreviated balance sheet (continued)

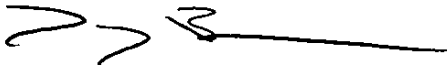
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2010**

In approving these abbreviated accounts as director of the company I 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 August 2010 , and
- (c) that I acknowledge my 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 Sections 394 and 395 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 (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 9 May 2011 and signed on its behalf by



T Browne
Director

Registration number 6998033

The notes on pages 4 to 5 form an integral part of these financial statements.

A&A Garage Doors Limited

Notes to the abbreviated financial statements for the year ended 31 August 2010

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	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,831
At 31 August 2010	<u>3,831</u>
Depreciation	
Charge for year	205
At 31 August 2010	<u>205</u>
Net book value	
At 31 August 2010	<u><u>3,626</u></u>

A&A Garage Doors Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

continued

3	Share capital	2010
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<u><u> </u></u>
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		<u><u> </u></u>
	Equity Shares	
	1 Ordinary shares of £1 each	1
		<u><u> </u></u>