

Registration number 07002177

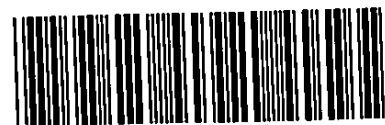
A.A. Sculpting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2010

L Deller t/a AIMS Accountants for Business
456a Castle Lane West
Bournemouth
Dorset
BH8 9UA

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A.A. Sculpting Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
A.A. Sculpting Limited
for the Year Ended 31 August 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A A Sculpting Limited for the year ended 31 August 2010 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A A Sculpting Limited, as a body, in accordance with the terms of our engagement letter dated 9 July 2011. Our work has been undertaken solely to prepare for your approval the accounts of A A Sculpting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A A Sculpting Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that A A Sculpting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A A Sculpting Limited. You consider that A A Sculpting Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of A A Sculpting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



L. Deller t/a AIMS Accountants for Business
456a Castle Lane West
Bournemouth
Dorset
BH8 9UA
Date 12/08/11

A.A. Sculpting Limited
(Registration number: 07002177)
Abbreviated Balance Sheet at 31 August 2010

	Note	2010 £
Current assets		
Stocks		13,000
Cash at bank and in hand		<u>260</u>
		13,260
Creditors Amounts falling due within one year		<u>(22,334)</u>
Net liabilities		<u>(9,074)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		<u>(9,076)</u>
Shareholders' deficit		<u>(9,074)</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 12/08/11


Mr A P Dalley

A.A. Sculpting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2010

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted, 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 amounts chargeable net of value added tax, in respect of the sale of goods and services to customers

Stocks, work in progress and long-term contracts

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2010	
	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>

3 Control

The company is controlled by the director who owns 50% of the called up share capital