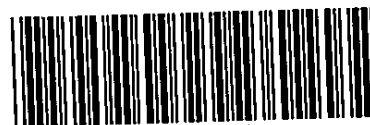


REGISTERED NUMBER 07095455 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
A & A Arable Limited

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20/09/2013

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COMPANIES HOUSE

A & A Arable Limited (Registered number: 07095455)

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for the Year Ended 31 December 2012**

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A & A Arable Limited
Company Information
for the Year Ended 31 December 2012

DIRECTORS

A J Wells
Mrs A Wells

SECRETARY

A J Wells

REGISTERED OFFICE

Hall Farm
Newton on Trent
Lincoln
Lincolnshire
LN1 2LL

REGISTERED NUMBER

07095455 (England and Wales)

ACCOUNTANTS

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

A & A Arable Limited (Registered number 07095455)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,285	1,232
CURRENT ASSETS			
Debtors	3	164,693	123,622
Cash at bank		297,670	127,953
		<u>462,363</u>	<u>251,575</u>
CREDITORS			
Amounts falling due within one year		<u>111,373</u>	<u>54,923</u>
NET CURRENT ASSETS		<u>350,990</u>	<u>196,652</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>352,275</u>	<u>197,884</u>
PROVISIONS FOR LIABILITIES		<u>257</u>	<u>296</u>
NET ASSETS		<u><u>352,018</u></u>	<u><u>197,588</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>351,918</u>	<u>197,488</u>
SHAREHOLDERS' FUNDS		<u><u>352,018</u></u>	<u><u>197,588</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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
its behalf by

14-9-13

and were signed on



A J Wells - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 fees, 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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	1,647
Additions	280
	<hr/>
At 31 December 2012	1,927
DEPRECIATION	
At 1 January 2012	415
Charge for year	227
	<hr/>
At 31 December 2012	642
NET BOOK VALUE	
At 31 December 2012	1,285
	<hr/>
At 31 December 2011	1,232
	<hr/>

3 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £105,000 (2011 - £105,000)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>