# A A FORD LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

FRIDAY



RM

24/06/2011 COMPANIES HOUSE 256

JCK

# A A FORD LIMITED

# **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# A A FORD LIMITED

# ABBREVIATED BALANCE SHEET

# AS AT 31 MAY 2011

		201	2011	
	Notes	£	£	
Fixed assets				
Tangible assets	2		226	
Current assets				
Debtors		7,358		
Cash at bank and in hand		28,522		
		35,880		
Creditors: amounts falling due within one year		(18,788)		
Net current assets			17,092	
Total assets less current liabilities			17,318	
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			17,317	
Shareholders' funds			17,318	

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20 June 2011

Mr A Ford

Director

Company Registration No. 07244584

# A A FORD LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31 MAY 2011

# 1 Accounting policies

# 1.1 Accounting convention

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

### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

## 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

Straight Line 33 3%

# 2 Fixed assets

3

		Tangible assets £
	Cost	_
	At 6 May 2010	-
	Additions	340
	At 31 May 2011	340
	Depreciation	<del></del>
	At 6 May 2010	-
	Charge for the year	114
	At 31 May 2011	114
	Net book value	
	At 31 May 2011	226
3	Share capital	2011
		£
	Allotted, called up and fully paid	
	1 Ordinary Shares of £1 each	1