

Company Registration No. 07244584 (England and Wales)

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

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A A FORD LIMITED

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A A FORD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

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

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1 4 Tangible fixed assets and depreciation

Computer equipment

Straight Line 33 3%

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