

A & A CREATIVE LTD

**Company Registration Number:
07374134 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th September 2010

End date: 31st August 2011

SUBMITTED

A & A CREATIVE LTD

Company Information for the Period Ended 31st August 2011

Director:	Geeta Parekh
Registered office:	33 Glenfield Frith Drive Leicester LE3 8PU GBR
Company Registration Number:	07374134 (England and Wales)

A & A CREATIVE LTD

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	6,760	-
Total fixed assets:		<u>6,760</u>	<u>-</u>
Current assets			
Debtors:	3	37,314	-
Cash at bank and in hand:		42,738	-
Total current assets:		<u>80,052</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	77,470	-
Net current assets (liabilities):		<u>2,582</u>	<u>-</u>
Total assets less current liabilities:		9,342	-
Creditors: amounts falling due after more than one year:	5	1,591	-
Total net assets (liabilities):		<u><u>7,751</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A & A CREATIVE LTD

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	6	100	-
Profit and Loss account:		7,651	-
Total shareholders funds:		<u>7,751</u>	<u>-</u>

For the year ending 31 August 2011 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.

The financial statements were approved by the Board of Directors on 10 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Geeta Parekh
Status: Director

The notes form part of these financial statements

A & A CREATIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost basis of convention.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided in order to write off each asset over its estimated useful economic life.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
Additions:	7,953
At 31st August 2011:	7,953
Depreciation	
Charge for year:	1,193
At 31st August 2011:	1,193
Net book value	
At 31st August 2011:	6,760

A & A CREATIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Debtors

	2011	
	£	£
Trade debtors:	37,314	-
Total:	<u>37,314</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Creditors: amounts falling due within one year

	2011	
	£	£
Trade creditors:	27,400	-
Taxation and social security:	12,223	-
Accruals and deferred income:	1,330	-
Other creditors:	36,517	-
Total:	77,470	-

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

5. Creditors: amounts falling due after more than one year

	2011 £	£
Other creditors:	1,591	-
Total:	<u>1,591</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

6. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.