

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

AA Finishing Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AA Finishing Services Limited

Company Information

for the Year Ended 31 December 2012

DIRECTOR:

A G Acott

REGISTERED OFFICE:

2nd Floor
181 Queensway
Bletchley
Milton Keynes
MK2 2DZ

REGISTERED NUMBER:

07467685 (England and Wales)

ACCOUNTANTS:

Sherwoods Limited
Chartered Certified Accountants
2nd Floor
181 Queensway
Bletchley
Milton Keynes
MK2 2DZ

Abbreviated Balance Sheet

31 December 2012

	31.12.12 £	31.12.11 £
CURRENT ASSETS		
Debtors	3,590	3,674
Cash at bank	<u>353</u>	<u>169</u>
	3,943	3,843
CREDITORS		
Amounts falling due within one year	<u>3,838</u>	<u>3,716</u>
NET CURRENT ASSETS	<u>105</u>	<u>127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>105</u>	<u>127</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>104</u>	<u>126</u>
SHAREHOLDERS' FUNDS	<u>105</u>	<u>127</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 director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 21 March 2013 and were signed by:

A G Acott - Director

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 sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12	31.12.11
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 December 2012 and the period ended 31 December 2011:

	31.12.12	31.12.11
	£	£
A G Acott		
Balance outstanding at start of year	1,292	-
Amounts advanced	16,299	16,314
Amounts repaid	(16,418)	(15,022)
Balance outstanding at end of year	<u>1,173</u>	<u>1,292</u>

During the year Mr A Acott, director and shareholder, received dividends of £12,500 (2011 - £11,500).

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.