

Registered Number 07886095

A & A ACQUISITIONS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	2,575
		<u>2,575</u>
Current assets		
Debtors		990
		<u>990</u>
Creditors: amounts falling due within one year		(7,825)
Net current assets (liabilities)		<u>(6,835)</u>
Total assets less current liabilities		<u>(4,260)</u>
Total net assets (liabilities)		<u>(4,260)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(4,261)
Shareholders' funds		<u>(4,260)</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 19 September 2013

And signed on their behalf by:

A R Heap, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Other accounting policies

Going concern - The director believes that the company has sufficient trade and financial resources to continue in operational existence for the foreseeable future. Thus the going concern basis of accounting in preparing the annual financial statements has been adopted.

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

	£
Cost	
Additions	3,030
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>3,030</u>
Depreciation	
Charge for the year	455
On disposals	-
At 31 December 2012	<u>455</u>
Net book values	
At 31 December 2012	<u><u>2,575</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	A R Heap
Description of the transaction:	Director's loan
Balance at 19 December 2011:	-
Advances or credits made:	£ 1
Advances or credits repaid:	£ 1
Balance at 31 December 2012:	<u>£ 0</u>

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