Registered Number NI033924

A&A HEALTHCARE LIMITED

Abbreviated Accounts

31 March 2011

A&A HEALTHCARE LIMITED **Registered Number NI033924**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,254		15,930
Total fixed assets			14,254		15,930
Current assets					
Stocks				16,750	
Debtors				27,655	
Cash at bank and in hand		3,000			
Total current assets		3,000		44,405	
Creditors: amounts falling due within one year		(17,094)		(49,208)	
Net current assets			(14,094)		(4,803)
Total assets less current liabilities			160		11,127
Creditors: amounts falling due after one year					(3,348)
Total net Assets (liabilities)			160		7,779
Capital and reserves					
Called up share capital			100		100
Profit and loss account			60		7,679
Shareholders funds			160		7,779

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:
J Hyland, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The Accounts are prepared under the historical cost convention

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Straight Line
Fixtures and Fittings	25.00%	Straight Line
Motor Vehicles	25.00%	Straight Line
Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	59,900
additions	
disposals	(23,323)
revaluations	
transfers	
At 31 March 2011	36,577
Depreciation	
At 31 March 2010	43,970
Charge for year	
on disposals	(21,647)
At 31 March 2011	22,323
Net Book Value	
At 31 March 2010	15,930
At 31 March 2011	14,254

3 Transactions with directors

None

4 Related party disclosures

None