ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

A & A WEST LTD

FRIDAY

SCT

10/09/2010 COMPANIES HOUSE 839

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COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS:

A J West Mrs A West

SECRETARY:

Mrs A West

REGISTERED OFFICE:

25 Corn Road Inverallochy Fraserburgh Aberdeenshire AB43 8WR

REGISTERED NUMBER:

261262 (Scotland)

ACCOUNTANTS:

Leiper & Summers 4 Charlotte Street Fraserburgh Aberdeenshire AB43 9JE

ABBREVIATED BALANCE SHEET 31 DECEMBER 2009

	2009		009 2008		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		299		374
CURRENT ASSETS					
Debtors		24,341		9	
Cash at bank		34,651		17,587	
Outil to Suite					
		58,992		17,596	
CREDITORS		,		,	
Amounts falling due within one year		23,139		14,274	
					
NET CURRENT ASSETS			35,853		3,322
TOTAL ASSETS LESS CURRENT					
LIABILITIES			36,152		3,696
PROVISIONS FOR LIABILITIES					27
1 ROVISIONS FOR LIABILITIES					
NET ASSETS			36,152		3,669
TEL TENEDING			====		====
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			36,150		3,667
					
SHAREHOLDERS' FUNDS			36,152		3,669

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

ABBREVIATED BALANCE SHEET - continued 31 DECEMBER 2009

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 Board of Directors on 3.9.2010 and were signed on its behalf by:

A J West - Director

Mrs A West - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery etc

- 20% on reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result which is result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total
COT	£
COST	
At 1 January 2009	
and 31 December 2009	915
DEPOLOTATION	
DEPRECIATION	
At 1 January 2009	541
Charge for year	75
1,248	
At 31 December 2009	616
NET BOOK MALKIN	
NET BOOK VALUE	***
At 31 December 2009	299
	====
At 31 December 2008	374

3. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
2	Ordinary	£1	2	2
			=====	===

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2009

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2009 and 31 December 2008:

	2009	2008
	£	£
A J West and Mrs A West		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	24,333	-
Maximum balance outstanding during year	40,574	-
	===	

This loan is interest bearing and has been repaid since the year end.