

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
A & A WEST LTD

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10/09/2010

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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A & A WEST LTD

**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

A & A WEST LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	299	374
CURRENT ASSETS			
Debtors		24,341	9
Cash at bank		34,651	17,587
		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
NET ASSETS		36,152	3,669
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.

The notes form part of these abbreviated accounts

A & A WEST LTD

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:

X Andrew West
A J West - Director

X Ullison West
Mrs A West - Director

The notes form part of these abbreviated accounts

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

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

A & A WEST LTD

**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	<u>40,574</u>	<u>-</u>

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