

Registered Number SC355066

A A Software & Hardware Solutions Ltd

Abbreviated Accounts

31 July 2010

A A Software & Hardware Solutions Ltd

Registered Number SC355066

Company Information

Registered Office:

3/4 36 Shawholm Crescent

Glasgow

G43 1NX

Balance Sheet as at 31 July 2010

	Notes	2010	
		£	£
Current assets			
Stocks		17,000	
Debtors		943	
Cash at bank and in hand		15,848	
Total current assets		<u>33,791</u>	-
Creditors: amounts falling due within one year		(89,117)	
Net current assets (liabilities)		(55,326)	
Total assets less current liabilities		<u>(55,326)</u>	-
Total net assets (liabilities)		<u>(55,326)</u>	-
Capital and reserves			
Called up share capital	2	11	
Profit and loss account		(55,337)	
Shareholders funds		<u>(55,326)</u>	-

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 February 2011

And signed on their behalf by:

M Akhter, 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 July 2010

1 Accounting policies**Basis of preparing the financial statements**

++T X The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company's liabilities exceeded its assets by £55,326 at 31 July 2010. The company is thus dependent on the continued financial support of the director. The director is confident of the company's long term trading prospects and on this basis consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of financial support.

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2 Share capital**2010****£****Allotted, called up and fully paid:**

10 Ordinary shares of £1 each	10
1 Ordinary A-J shares of £1 each	1

Ordinary shares issued in the**year:**

- 10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10
1 Ordinary A-J shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1