

**Registered Number 06359950**

**AA Energy & Power Limited**

**Abbreviated Accounts**

**31 March 2012**

**AA Energy & Power Limited**

**Registered Number 06359950**

**Company Information**

**Registered Office:**

342 Packington Square

London

London

N1 7UJ

AA Energy & Power Limited

Registered Number 06359950

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors		0	26,117
Cash at bank and in hand		2,891	575
Total current assets		<u>2,891</u>	<u>26,692</u>
<b>Creditors: amounts falling due within one year</b>		0	(23,801)
<b>Net current assets (liabilities)</b>		2,891	2,891
<b>Total assets less current liabilities</b>		<u>2,891</u>	<u>2,891</u>
<b>Total net assets (liabilities)</b>		<u>2,891</u>	<u>2,891</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,791	2,791
<b>Shareholders funds</b>		<u>2,891</u>	<u>2,891</u>

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- a. For the year ending 31 March 2012 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 05 December 2012

And signed on their behalf by:

**A A Awolaja, 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 2012

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). The company was dormant throughout the year ended 31 March 2012. However, reference to information in relation to the year ended 31 March 2011 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Plant and machinery                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	<u>7,228</u>
At 31 March 2012	-	<u>7,228</u>
<b>Depreciation</b>		
At 01 April 2011	-	<u>7,228</u>
At 31 March 2012	-	<u>7,228</u>
<b>Net Book Value</b>		
At 31 March 2012		0
At 31 March 2011	-	<u>0</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100

**4 Transactions with  
directors**

A A Awolaja had a loan during the year. The balance at 31 March 2012 was £- (1 April 2011 - £21,832), £21,832 was repaid during the year.