

Registration number 3618774

**A & A Storage Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2009**

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COMPANIES HOUSE

**A & A Storage Limited**

**Abbreviated Balance Sheet  
as at 31 December 2009**

	Notes	£	2009 £	£	2008 £
<b>Current assets</b>					
Stock and Work in Progress		500		100	
Debtors		2858		2858	
Cash at bank and in hand		353		605	
		<u>3711</u>		<u>3563</u>	
<b>Creditors. amounts falling due within one year</b>		<u>-188</u>		<u>-118</u>	
<b>Net current assets</b>			<u>3523</u>		<u>3445</u>
<b>Net assets</b>			<u><u>3523</u></u>		<u><u>3445</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>3423</u>		<u>3345</u>
<b>Shareholders' funds</b>			<u><u>3523</u></u>		<u><u>3445</u></u>

The directors' statements required by Section 476 are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements**

**A & A Storage Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 476  
for the year ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 and

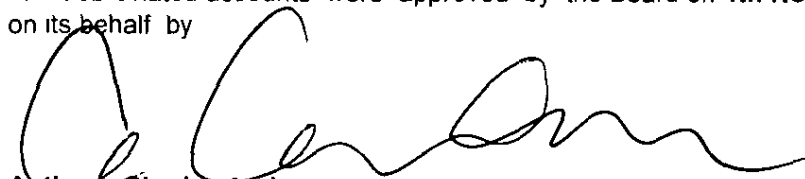
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on **4th November 2010** and signed on its behalf by



**Anthony Charles Anderson**  
Director

**The notes on page 3 form an integral part of these financial statements.**

**A & A Storage Limited**

**Notes to the abbreviated accounts  
for the year ended 31 December 2009**

**1. Accounting policies**

**1 1 Accounting convention**

The abbreviated accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1 2 Turnover**

Turnover represents the total invoice value of sales made during the year

**1 3 Stock**

Stock is valued at the lower of cost and net realisable value

<b>2 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b> 1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
<b>Allotted, called up and fully paid</b> 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>