

Registered Number 06998033

A & A GARAGE DOORS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	22,166	20,774
		<u>22,166</u>	<u>20,774</u>
Current assets			
Stocks		975	975
Debtors		31,199	24,690
Investments		15,000	-
Cash at bank and in hand		25,797	57,062
		<u>72,971</u>	<u>82,727</u>
Creditors: amounts falling due within one year		(15,833)	(43,315)
Net current assets (liabilities)		<u>57,138</u>	<u>39,412</u>
Total assets less current liabilities		<u>79,304</u>	<u>60,186</u>
Total net assets (liabilities)		<u>79,304</u>	<u>60,186</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		79,303	60,185
Shareholders' funds		<u>79,304</u>	<u>60,186</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2013

And signed on their behalf by:

T Browne, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% straight line

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	23,658
Additions	8,102
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>31,760</u>
Depreciation	
At 1 September 2011	2,884
Charge for the year	6,710
On disposals	-
At 31 August 2012	<u>9,594</u>
Net book values	
At 31 August 2012	<u><u>22,166</u></u>
At 31 August 2011	<u><u>20,774</u></u>

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