

**REGISTERED NUMBER: 03980806 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**A & A FRENCH POLISHING & SPECIALIST  
FINISHES LIMITED**

**A & A FRENCH POLISHING & SPECIALIST  
FINISHES LIMITED (REGISTERED NUMBER: 03980806)**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**A & A FRENCH POLISHING & SPECIALIST  
FINISHES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** Morrison

**SECRETARY:**

**REGISTERED OFFICE:** 18 Fairford Rd  
Perry Barr  
Birmingham  
B44 8DJ

**REGISTERED NUMBER:** 03980806 (England and Wales)

**ACCOUNTANTS:** GREGORY & COMPANY  
340A Aldridge Road  
Streetly  
Sutton Coldfield  
Birmingham  
West Midlands  
B74 2DT

**A & A FRENCH POLISHING & SPECIALIST  
FINISHES LIMITED (REGISTERED NUMBER: 03980806)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,682		6,242
<b>CURRENT ASSETS</b>					
Debtors		10,269		20,883	
Cash at bank and in hand		<u>46,722</u>		<u>49,842</u>	
		56,991		70,725	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,190</u>		<u>10,995</u>	
<b>NET CURRENT ASSETS</b>			<u>47,801</u>		<u>59,730</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>52,483</u>		<u>65,972</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>52,482</u>		<u>65,971</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>52,483</u>		<u>65,972</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 3 October 2013 and were signed by:

Morrison - Director

The notes form part of these abbreviated accounts

**A & A FRENCH POLISHING & SPECIALIST  
FINISHES LIMITED (REGISTERED NUMBER: 03980806)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	32,142
<b>DEPRECIATION</b>	
At 1 April 2012	25,900
Charge for year	1,560
At 31 March 2013	27,460
<b>NET BOOK VALUE</b>	
At 31 March 2013	4,682
At 31 March 2012	6,242

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.