

Registration number 3618774

A & A Storage Limited
Abbreviated accounts
for the year ended 31 December 2008

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1990-1991
 Annual Report
 of the
 Board of Directors

Item	1990	1991	1992	1993	1994
Revenue	100	100	100	100	100
Expenses	80	80	80	80	80
Net Income	20	20	20	20	20
Assets	100	100	100	100	100
Liabilities	80	80	80	80	80
Equity	20	20	20	20	20

The Board of Directors is pleased to report that the company has achieved significant milestones in the past year.

A & A Storage Limited

**Abbreviated Balance sheet
as at 31 December 2008**

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets			0		0
Current assets					
Stock and Work in Progress		100		1200	
Debtors		2858		1484	
Cash at bank and in hand		605		946	
		<u>3563</u>		<u>3630</u>	
Creditors: amounts falling due within one year					
		<u>-118</u>		<u>-133</u>	
Net current assets			<u>3445</u>		<u>3497</u>
Net assets			<u><u>3445</u></u>		<u><u>3497</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>3345</u>		<u>3397</u>
Shareholders' funds			<u><u>3445</u></u>		<u><u>3497</u></u>

The directors' statements required by Section 249B(4) 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)

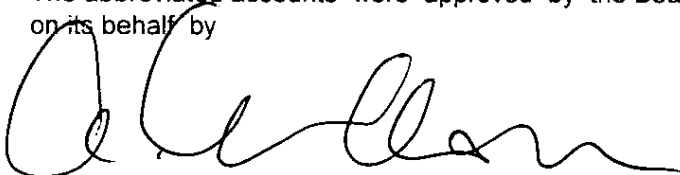
**Directors' statements required by Section 249B(4)
for the year ended 31 December 2008**

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 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 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 VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The abbreviated accounts were approved by the Board on **5th August 2009** and signed on its behalf by



Anthony Charles Anderson
Director

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

A 3 A Europe Limited

Notes to the abbreviated financial statements
for the year ended 31 December 2022

Accounting policies

1.1 Accounting convention
The abbreviated accounts are prepared under the financial reporting convention and in accordance with the financial reporting standard for financial entities (effective January 2021)

1.2 Revenue
Revenue represents the fair market value of sales made during the year.

1.3 Stock
The stock is an ordinary share of £1 and not redeemable.

A & A Storage Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

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 January 2007).

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.

2. Share capital

	2008	2007
	£	£
Authorised		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>