

Registered Number 06630867

AAA Furnishings Limited

Abbreviated Accounts

31 August 2009

AAA Furnishings Limited

Registered Number 06630867

Company Information

Registered Office:

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

Reporting Accountants:

Maths Partnership

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

AAA Furnishings Limited

Registered Number 06630867

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		6,610	
			<u>6,610</u>	-
Current assets				
Stocks		4,289		
Cash at bank and in hand		839		
Total current assets		<u>5,128</u>	-	
Creditors: amounts falling due within one year		(10,660)		
Net current assets (liabilities)			(5,532)	
Total assets less current liabilities			<u>1,078</u>	-
Total net assets (liabilities)			<u>1,078</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			978	
Shareholders funds			<u>1,078</u>	-

- _____ -
- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 25 February 2010

And signed on their behalf by:
J W Seeds, 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 August
2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted 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.

Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
additions	8,606
At 31 August 2009	<u>8,606</u>
Depreciation	
Charge for year	1,996
At 31 August 2009	<u>1,996</u>
Net Book Value	
At 31 August 2009	<u>6,610</u>

3 Share capital

2009
£

Authorised share capital:

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

4 Ultimate controlling party

There is no ultimate controlling party.