

Registration number 3618774

**A & A Storage Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2007**



**A & A Storage Limited**  
**Abbreviated Balance sheet**  
**as at 31 December 2007**

	Notes	£	2007 £	£	2006 £
<b>Fixed assets</b>					
Tangible assets			0		0
<b>Current assets</b>					
Stock and Work in Progress		1200		1000	
Debtors		1484		2716	
Cash at bank and in hand		946		445	
		<u>3630</u>		<u>4161</u>	
<b>Creditors: amounts falling due within one year</b>					
		<u>-133</u>		<u>-746</u>	
<b>Net current liabilities</b>			<u>3497</u>		<u>3415</u>
<b>Net assets</b>			<u><u>3497</u></u>		<u><u>3415</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>3397</u>		<u>3315</u>
<b>Shareholders' funds</b>			<u><u>3497</u></u>		<u><u>3415</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 2007**

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 2007 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

The abbreviated accounts were approved by the Board on **14th October 2008** 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 financial statements  
for the year ended 31 December 2007**

**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 June 2002)

**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**

	<b>2007</b>	<b>2006</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>