

**A & A Asbestos Limited**

**Company Information  
For The Period Ending 3<sup>rd</sup> February 2010**

**Directors:** Mr N Hird

**Secretary:** Mrs J Hird

**Registered Office:** 74 Birches Lane  
Kenilworth  
Warwickshire  
CV8 2AG

**Registered Number:** 5034818

THI THURSDAY



A23	*AZ3RU10F*	04/03/2010	36
	COMPANIES HOUSE		
A35	*A23QNHT2*	25/02/2010	55
	COMPANIES HOUSE		

**A & A Asbestos Limited (Reg No: 5034818)**

**Balance sheet**

**As At 3rd February 2010**

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
<b><u>Fixed Assets</u></b>			
Office Equipment	4	0	0
<b><u>Current Assets</u></b>			
Debtors	5		
Cash At Bank		50	50
<b><u>Current Liabilities</u></b>			
Creditors - Amounts falling due within 1 year	6	561	561
<b>Net Current Assets</b>		<b>-511</b>	<b>-511</b>
Creditors - Amounts falling due after 1 year	7	362	362
<b>Net Assets</b>		<b><u><u>-873</u></u></b>	<b><u><u>-873</u></u></b>
<b>Capital &amp; Reserves</b>			
Share Capital	8	1	1
Reserves		<b><u><u>-874</u></u></b>	<b><u><u>-874</u></u></b>
		<b><u><u>-873</u></u></b>	<b><u><u>-873</u></u></b>

(a) For the year ended 3rd February 2010 the company was entitled to exemption under section 477 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 complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

N Hird  
Director



Date

4/3/10

01/03/2010

**A & A Asbestos Limited**

**Report of the Directors**

**For The Period Ending 3<sup>rd</sup> February 2010**

The Directors present their report with the financial statements of the company for the period 4<sup>th</sup> February 2009 to 3<sup>rd</sup> February 2010

**Principal Activity**

The principal activity of the company in the period under review was that of surveying services

**Directors**

The directors during the period under review were:

Mr N Hird

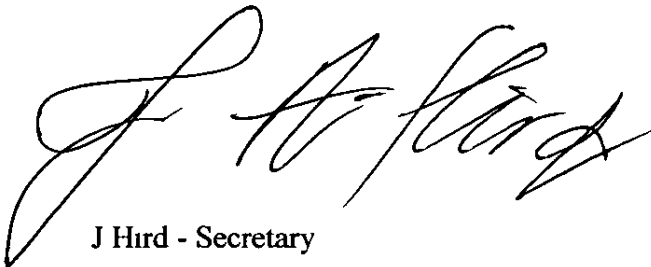
The beneficial interests of the directors holding office on 3<sup>rd</sup> February 2010 in the issued share capital of the company were

<b>Ordinary Shares £1 Shares</b>	<b>3<sup>rd</sup> February 2010</b>
Mr N Hird	1

The director being eligible, offers himself for election at the forthcoming Annual General meeting.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



J Hird - Secretary

## A & A Asbestos Limited

### Notes to the Financial Statements.

For The Period Ending 3<sup>rd</sup> February 2010

#### 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 January 2005)

##### Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 25% straight line basis
Computer equipment	- 25% straight line basis

#### 2. Operating Profit

There is no operating profit

#### 3. Taxation

No provision for taxation has been made in the period as the company had surplus brought forward trading losses that exceeded the net taxable profit for the period.

#### 4. Tangible Fixed Assets

Fixtures and Fittings	Computer Equipment	Total
£ Nil	£ Nil	£ Nil

<b>5. Debtors: Amounts falling due within one year</b>	<u>2010</u>	<u>2009</u>
	£	£
Trade debtors	Nil	Nil

<b>6. Creditors: Amounts falling due within one year</b>	<u>2010</u>	<u>2009</u>
	£	£

Wages	561	561
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<b>7. Creditors: Amounts falling due after one year</b>	<u>2010</u>	<u>2009</u>
	£	£

Directors loan account	362	362
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The director's loan account is solely in respect of Mr N Hird, no interest has been charged as at 3<sup>rd</sup> February 2010. The loan has no fixed date for repayment.

**8. Called up share capital**

Authorised and issued and fully paid

<b>Number</b>	<b>Class</b>	<b>Nominal Value</b>	<b>£</b>
1	Ordinary Shares	£1	1