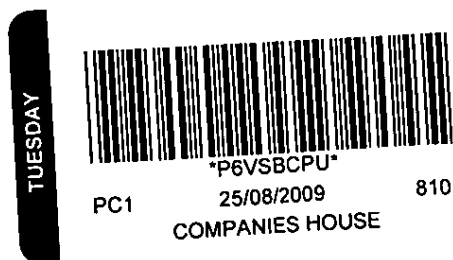


REGISTERED NUMBER 5975619

Abbreviated Accounts for the year ended 31 October 2008

for

A&A Goals Limited



A&A Goals Limited

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for the year ended 31 October 2008

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A&A Goals Limited

Abbreviated Balance Sheet  
at 31 October 2008

<u>Fixed Assets</u>	
Tangible assets	1120
<u>Current Assets</u>	
Cash at bank	6925
<u>Creditors</u>	
Amounts falling due within one year	837
Net Current Assets	<u>6088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>7208</u></u>
<u>Capital and Reserves</u>	
Called up share capital	5
Profit and loss account	7203
	<u><u>7208</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A&A Goals Limited

Abbreviated Balance Sheet - continued  
at 31 October 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12 August 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Foster', with a large loop at the end.

Mr A Foster - Director

Mrs A Foster - Director

## A&A Goals Limited

### Notes to the Abbreviated Accounts for the year ended 31 October 2008

#### 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 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 cost and 25% on reducing balance
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#### 2. Tangible Fixed Assets

Net Book Value at 31 October 2007	1493
Depreciation for year	373
Net Book Value at 31 October 2008	<u>1120</u>

#### 3. Called Up Share Capital

Authorised Number	Class	Nominal Value	31.10.08
1000	Ordinary	£1	1000
Alloted, issued and fully paid Number	Class	Nominal Value	
5	Ordinary	£1	5