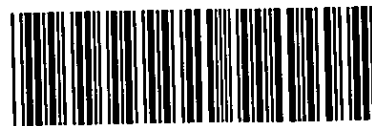


Registration number 3618774

A & A Storage Limited
Cessation Abbreviated Accounts
for the year ended 31 December 2010

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COMPANIES HOUSE

A & A Storage Limited

**Abbreviated Cessation Balance Sheet
as at 31 December 2010**

	Notes	£	2010 £	£	2009 £
Current assets					
Stock and Work in Progress		0		500	
Debtors		0		2858	
Cash at bank and in hand		257		353	
		<u>257</u>		<u>3711</u>	
Creditors amounts falling due within one year		<u>-157</u>		<u>-188</u>	
Net current assets			<u>100</u>		<u>3523</u>
Net assets			<u><u>100</u></u>		<u><u>3523</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>0</u>		<u>3423</u>
Shareholders' funds			<u><u>100</u></u>		<u><u>3523</u></u>

The directors' statements required by Section 476 are shown on the following page which forms part of this Cessation Balance Sheet

The notes on page 3 form an integral part of these cessation abbreviated accounts.

A & A Storage Limited

Abbreviated Cessation Balance Sheet (continued)

**Directors' statements required by Section 476
for the year ended 31 December 2010**

In approving these cessation 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 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing cessation 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 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These cessation abbreviated accounts are prepared in accordance with the special provisions of Part 15 the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The cessation abbreviated accounts were approved by the Board on **7 September 2011** and signed on its behalf by



Anthony Charles Anderson
Director

The notes on page 3 form an integral part of these cessation abbreviated accounts.

A & A Storage Limited

Notes to the cessation abbreviated accounts for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The cessation abbreviated accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

	2010	2009
	£	£
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>