

A & A Asbestos Limited

**Company Information
For The Period Ending 3rd February 2008**

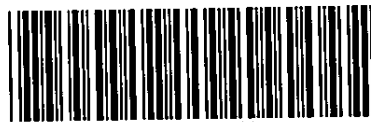
Directors: Mr N Hird

Secretary: Mrs J Hird

Registered Office: 74 Birches Lane
Kenilworth
Warwickshire
CV8 2AG

Registered Number: 5034818

MONDAY



A20 *A4DRY5H2* 32
08/12/2008
COMPANIES HOUSE



A29 *A7LEK5BG* 226
02/12/2008
COMPANIES HOUSE

A & A Asbestos Limited

Report of the Directors

For The Period Ending 3rd February 2008

The Directors present their report with the financial statements of the company for the period 4th February 2007 to 3rd February 2008

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

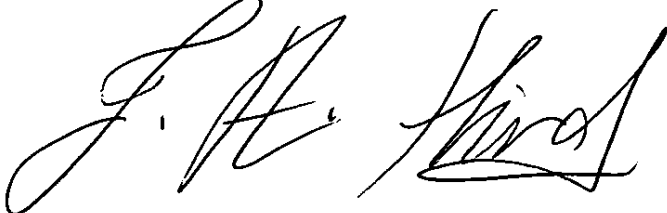
The beneficial interests of the directors holding office on 3rd February 2008 in the issued share capital of the company were:

Ordinary Shares £1 Shares	3rd February 2008
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 3rd February 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 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

The operating profit is stated after charging:

	£
Depreciation - owned assets	888.14

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 £
Cost:			
At 2 nd February 2007		3,552	3,552
Additions		---	---
Disposals		---	---
At 3 rd February 2008		<u>3,552</u>	<u>3,552</u>
Depreciation:			
At 2 nd February 2007		2644	2644
Charge for the period		888	888
At 3 rd February 2008		<u>3552</u>	<u>3552</u>
Net Book Value:			
At 2 nd February 2007		888	888
At 3 rd February 2008		<u>Nil</u>	<u>Nil</u>

5. Debtors: Amounts falling due within one year

	<u>2008</u>	<u>2007</u>
	£	£

Trade debtors	Nil	Nil
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6. Creditors: Amounts falling due within one year

	<u>2008</u>	<u>2007</u>
	£	£

Wages	561	561
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7. Creditors: Amounts falling due after one year

	<u>2008</u>	<u>2007</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 3rd February 2008. The loan has no fixed date for repayment.

8. Called up share capital

Authorised and issued and fully paid.

Number	Class	Nominal Value	£
1	Ordinary Shares	£1	1

A & A Asbestos Limited (Reg No: 5034818)

Balance sheet

As At 3rd February 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
			£
<u>Fixed Assets</u>			
Office Equipment	4	0	888
<u>Current Assets</u>			
Debtors	5		
Cash At Bank		50	50
<u>Current Liabilities</u>			
Creditors - Amounts falling due within 1 year	6	561	561
Net Current Assets		-511	<u>377</u>
Creditors - Amounts falling due after 1 year	7	362	362
Net Assets		<u>-873</u>	<u>15</u>
Capital & Reserves			
Share Capital	8	1	1
Reserves		-874	14
		<u>-873</u>	<u>15</u>

(a) For the year ended 3rd February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

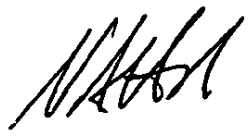
(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; 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 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

N Hird
Director



Date

30/11/2008