

Registered Number 06359950

AA Energy & Power Limited

Abbreviated Accounts

31 March 2011

AA Energy & Power Limited

Registered Number 06359950

Company Information

Registered Office:

342 Packington Square

London

London

N1 7UJ

AA Energy & Power Limited

Registered Number 06359950

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Current assets			
Debtors		26,117	
Cash at bank and in hand		575	
Total current assets		<u>26,692</u>	-
Creditors: amounts falling due within one year		(23,801)	
Net current assets (liabilities)			2,891
Total assets less current liabilities			<u>2,891</u> -
Total net assets (liabilities)			<u>2,891</u> -
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		2,791	
Shareholders funds			<u>2,891</u> -

- _____ -
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:

A A Awolaja, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>7,228</u>
At 31 March 2011	-	<u>7,228</u>
Depreciation		
Charge for year	-	<u>7,228</u>
At 31 March 2011	-	<u>7,228</u>

3 **Share capital**

2011

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Transactions with
4 **directors**

A A Awolaja had a loan during the year. The balance at 31 March 2011 was £21,832, £5,500 was repaid during the year.