

**A & A DEVELOPMENTS (MANCHESTER) LTD.**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2013**

SATURDAY



\*A2JALFH4\*

A35

19/10/2013

#172

COMPANIES HOUSE

CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

**A & A DEVELOPMENTS (MANCHESTER) LTD.****ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2	1,085,001		1,010,001	
<b>Current assets</b>					
Debtors		27,356		16,946	
Cash at bank and in hand		85,266		57,945	
		<u>112,622</u>		<u>74,891</u>	
<b>Creditors' amounts falling due within one year</b>	3	<u>(133,462)</u>		<u>(44,458)</u>	
<b>Net current (liabilities)/assets</b>		<u>(20,840)</u>		<u>30,433</u>	
<b>Total assets less current liabilities</b>		1,064,161		1,040,434	
<b>Creditors' amounts falling due after more than one year</b>	4	<u>(439,112)</u>		<u>(456,752)</u>	
		<u>625,049</u>		<u>583,682</u>	
<b>Capital and reserves</b>					
Called up share capital	5	2		2	
Revaluation reserve		682,062		680,045	
Profit and loss account		<u>(57,015)</u>		<u>(96,365)</u>	
<b>Shareholders' funds</b>		<u>625,049</u>		<u>583,682</u>	

**A & A DEVELOPMENTS (MANCHESTER) LTD.**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2013**

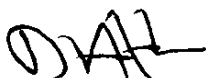
---

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Approved by the Board for issue on 17 October 2013



D B Atkins  
Director

Company Registration No. 4057466



# A & A DEVELOPMENTS (MANCHESTER) LTD.



## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2013

---

**3 Creditors' amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £456,752 (2012 - £476,837)

**4 Creditors' amounts falling due after more than one year**

**2013**  
£

**2012**  
£

**Analysis of loans repayable in more than five years**

Total amounts repayable by instalments which are due in more than five years

350,045

373,528

**5 Share capital**

**2013**  
£

**2012**  
£

**Allotted, called up and fully paid**

2 ordinary shares of £1 each

2

2