

Registered number  
06902010

A&A Co-ordinated Services (Lift & Elevator Division) Ltd

Abbreviated Accounts

31 May 2011

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COMPANIES HOUSE

**A&A Co-ordinated Services (Lift & Elevator Division) Ltd**

Registered number: 06902010

**Abbreviated Balance Sheet  
as at 31 May 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	-	1,141
<b>Current assets</b>			
Debtors		18,295	11,901
Cash at bank and in hand		-	3,562
		<u>18,295</u>	<u>15,463</u>
<b>Creditors' amounts falling due within one year</b>		<u>(17,495)</u>	<u>(16,189)</u>
<b>Net current assets/(liabilities)</b>		800	(726)
<b>Net assets</b>		<u>800</u>	<u>415</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		799	414
<b>Shareholders' funds</b>		<u>800</u>	<u>415</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
David Thomas

Director

Approved by the board on 3 August 2011

**A&A Co-ordinated Services (Lift & Elevator Division) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2010	1,426
Disposals	(1,426)
At 31 May 2011	-

**Depreciation**

At 1 June 2010	285
On disposals	(285)
At 31 May 2011	-

**Net book value**

At 31 May 2011	-
At 31 May 2010	1,141

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1