A&A Co-ordinated Services Ltd (Lift & Escalator Division) Ltd Abbreviated Accounts 31 May 2010

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

Registered number: 6902010 Abbreviated Balance Sheet

as at 31 May 2010

N	otes		2010 £
Fixed assets			-
Tangible assets	2		1,141
Current assets			
Debtors		11,901	
Cash at bank and in hand		3,562	
		15,463	
Creditors: amounts falling due			
within one year		(16,189)	
Net current liabilities			(726)
Net assets			415
Capital and reserves			
Called up share capital	3		1
Profit and loss account			414
Shareholders' funds			415

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 and that 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

Bavid Thomas

Director

Approved by the board on 3 September 2010

A&A Co-ordinated Services Ltd (Lift & Escalator Division) Ltd Notes to the Abbreviated Accounts for the year ended 31 May 2010

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)

Turnovei

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

2	Tangible fixed assets		£
	Cost Additions		1,426
	At 31 May 2010		1,426
	Depreciation Charge for the year		285
	At 31 May 2010		285
	Net book value At 31 May 2010		1,141_
3	Share capital	2010 No	2010 £
	Allotted, called up and fully paid Ordinary shares of £1 each	-	1