

Registered number
6902010

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

Abbreviated Accounts

31 May 2010

SATURDAY



AMDJQ00U

A11

30/10/2010

280

COMPANIES HOUSE

A&A Co-ordinated Services Ltd (Lift & Escalator Division) Ltd
Registered number: 6902010
Abbreviated Balance Sheet
as at 31 May 2010

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



David Thomas
Director

Approved by the board on 3 September 2010

