

COMPANY REGISTRATION NUMBER 1568575

A & A VINYLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR
31 JANUARY 2009



HALLIDAYS LIMITED
Chartered Accountants
Portland Buildings
127-129 Portland Street
Manchester
M1 4PZ

A & A VINYLS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2009

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A & A VINYLs LIMITED
THE DIRECTOR'S REPORT
YEAR ENDED 31 JANUARY 2009

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 January 2009. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr S N Bolton

Registered office:
Hallidays
Portland Buildings
127-129 Portland St
Manchester
M1 4PZ

Signed by order of the director

MRS R M BOLTON
Company Secretary

Approved by the director on ...17/07/09...

R M Bolton

A & A VINYLs LIMITED**BALANCE SHEET****31 JANUARY 2009**

	Note	2009 £	2008 £
CURRENT ASSETS			
Debtors	3	<u>192,479</u>	<u>192,479</u>
TOTAL ASSETS		<u>192,479</u>	<u>192,479</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	100	100
Profit and loss account		<u>192,379</u>	<u>192,379</u>
SHAREHOLDERS' FUNDS		<u>192,479</u>	<u>192,479</u>

Statements:

- (a) For the year ended 31 January 2009 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibility for:
- ensuring the company keeps accounting records in accordance with Section 221, and
 - 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 and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on

17/07/09



MR S N BOLTON

A & A VINYLs LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2009

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 January 2009. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2009 £	2008 £
Director's emoluments	<u>—</u>	<u>—</u>

3. DEBTORS

	2009 £	2008 £
Trade debtors	<u>192,479</u>	<u>192,479</u>

4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5. SHARE CAPITAL**Authorised share capital:**

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>