

A A First Limited
Company Number 02820728
Balance Sheet as at 31 March 2013

	2013 £	2012 £
Debtors	78760	78760
Net Assets	<u>78760</u>	<u>78760</u>
Issued Share Capital 31760 ordinary shares of £1 each	31760	31760
Share premium	47000	47000
Shareholders' Funds	<u>78760</u>	<u>78760</u>

Authorised share capital 50000 ordinary shares of £1 each


For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with Section 386, and
- ii preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Board of Directors on 23 May 2013 and signed on their behalf by



Daniela Fiennes-Cox, Director

THURSDAY



A40 30/05/2013 #408
 COMPANIES HOUSE