

**A & A SERVICES (LINCOLN) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2013**



# A & A SERVICES (LINCOLN) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	<u>2,457</u>	<u>3,276</u>
<b>CURRENT ASSETS</b>			
Work-in-Progress		1,500	1,500
Debtors		3,793	4,051
Cash at Bank		<u>8,866</u>	<u>10,609</u>
		14,159	16,160
<b>CREDITORS</b> amounts falling due within one year		- 15,586	- 16,305
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		- 1,427	- 145
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,030	3,131
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			
Deferred Taxation		- 491	- 655
<b>NET ASSETS</b>		<u>539</u>	<u>2,476</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	2	2
Profit and Loss Account		<u>537</u>	<u>2,474</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>539</u>	<u>2,476</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 No notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for 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 or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors



A DOLAN  
Director

Approved by the board 8 May 2013

# **A & A SERVICES (LINCOLN) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

### **1. ACCOUNTING POLICIES**

#### **Basis of Accounting**

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 net invoiced sales

#### **Tangible Fixed Assets**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Motor Vehicles	25% per annum on book value
Plant and Equipment	25% per annum on book value

#### **Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

## 2. FIXED ASSETS

	<b>Tangible Fixed Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2012	9,721	9,721
Additions	-	-
Disposals	-	-
At 31 March 2013	<u>9,721</u>	<u>9,721</u>
<b>Depreciation</b>		
At 1 April 2012	6,445	6,445
On Disposals	-	-
Charge for the year	<u>819</u>	<u>819</u>
At 31 March 2013	<u>7,264</u>	<u>7,264</u>
<b>Net Book Values</b>		
At 31 March 2013	<u>2,457</u>	<u>2,457</u>
At 1 April 2012	<u>3,276</u>	<u>3,276</u>

## 3 SHARE CAPITAL

	<b><u>2013</u></b>	<b><u>2012</u></b>
	<b>£</b>	<b>£</b>
<b>Authorised -</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid -</b>		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>