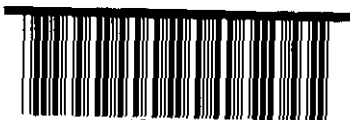


**A & A TRADE FRAMES LTD**  
**COMPANY NUMBER 04327006**

**ACCOUNTS FOR THE PERIOD ENDED**  
**30th November 2005**



A45 \*A01VHJ7U\* 469  
COMPANIES HOUSE 28/09/2006

**A & A Trade Frames Ltd**  
**Balance Sheet as at 30th November 2005**

	2005	2004
£	£	
<b>FIXED ASSETS</b>		
Tangible assets	191858	110000
<b>CURRENT ASSETS</b>		
Debtors	0	0
Cash at Bank & In Hand	14482	54166
	14482	54166
<b>CREDITORS - Amounts falling due within one year</b>	57837	2270
<b>long term</b>	416153	267623
<b>NET CURRENT ASSETS</b>	-459508	-215727
<b>NET ASSETS(LIABILITIES)</b>	<b>-267650</b>	<b>-105727</b>

**FINANCED BY:-**

**CAPITAL & RESERVES**

Called up Share Capital	2	2
Profit & Loss Account	-267652	-105729
Reserves	0	0
<b>NET ASSETS(LIABILITIES)</b>	<b>-267650</b>	<b>-105727</b>

The Directors have taken advantage of the Companies Act 1985 in not having these Accounts audited on the grounds that the Turnover in the Current year is less than £1,000,000

1/ For the Current year the Company was entitled to the exemption conferred by Subsection(1) of Section 249A of the Companies Act requirements in the Companies Act 1985, as amended by the Companies Act 1989 and SI 1992/2452 and subsequent Audit Exemption regulations 1994(SI 1994/1935)


2/ Have confirmed that no notice has been deposited under S249B(2) of the Companies Act 1985

**A & A Trade Frames Ltd**  
**Balance Sheet (Continued)**

3/ The Directors acknowledge their responsibility for ensuring that the Company keeps Accounting Records which comply with Section 221 of the Companies Act 1985 and acknowledge their responsibilities for preparing Accounts which give a true and fair view of the Company and of its Profit(Loss) (whichever is applicable) for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to Accounts, so far as applicable to this Company

4/ The Accounts are prepared in accordance with the Special provisions of Part V11 of the Companies Act relating to small Companies (Section 246(8) of the Act.)

**Mr C Brown**



) **Director**

**Dated** 26/9/06