Registered Number SC315213

A & A (INVERNESS) LTD

Abbreviated Accounts

31 May 2008

A & A (INVERNESS) LTD **Registered Number SC315213**

Balance Sheet as at 31 May 2008

	Notes	2008 £	£
Fixed assets			
Intangible	2		22,000
Tangible	3		2,633
Total fixed assets			24,633
Current assets			
Cash at bank and in hand		14,206	
Total current assets		14,206	
Creditors: amounts falling due within one year		(20,689)	
Net current assets			(6,483)
Total assets less current liabilities			18,150
Total net Assets (liabilities)			18,150
Capital and reserves			
Profit and loss account			18,150
Shareholders funds			18,150

a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 November 2008

And signed on their behalf by:
Andrew Campbell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
84,542

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	20.00% straight line

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	22,000
At 31 May 2008	22,000
Depreciation	
Charge for year	0
At 31 May 2008	0
Net Book Value	
At 31 May 2008	22,000

3 Tangible fixed assets

Cost	£
At	
additions	3,292
disposals	
revaluations	
transfers	
At 31 May 2008	3,292
Depreciation	
At	
Charge for year	659
on disposals	
At 31 May 2008	659
Net Book Value	
At	
At 31 May 2008	2,633

3 Enter additional note title here

Provisional - The accounts are provisional and if there are any changes, amended accounts will be forwarded to Companies House.