

Registered Number 06381643
A & A FAMILY CENTRE LIMITED
Abbreviated Accounts
30 September 2012

A & A FAMILY CENTRE LIMITED

Registered Number 06381643

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2,041	2,818
		<u>2,041</u>	<u>2,818</u>
Current assets			
Debtors		34,797	56,910
Cash at bank and in hand		16,854	173
		<u>51,651</u>	<u>57,083</u>
Creditors: amounts falling due within one year		(45,185)	(61,349)
Net current assets (liabilities)		<u>6,466</u>	<u>(4,266)</u>
Total assets less current liabilities		<u>8,507</u>	<u>(1,448)</u>
Total net assets (liabilities)		<u>8,507</u>	<u>(1,448)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,407	(1,548)
Shareholders' funds		<u>8,507</u>	<u>(1,448)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2013

And signed on their behalf by:

Ms A Johnson, Director

A & A FAMILY CENTRE LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	7,039
Additions	1,310
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>8,349</u>
Depreciation	
At 1 October 2011	4,221
Charge for the year	2,087
On disposals	-
At 30 September 2012	<u>6,308</u>
Net book values	
At 30 September 2012	<u>2,041</u>
At 30 September 2011	<u>2,818</u>

3 Transactions with directors

Name of director receiving advance or credit:	Ms A Johnson
Description of the transaction:	Loan to Directors
Balance at 1 October 2011:	£ 53,552
Advances or credits made:	£ 18,408
Advances or credits repaid:	£ 50,000
Balance at 30 September 2012:	<u>£ 21,960</u>