Registered Number 03937752

A TO Z LIMITED

Abbreviated Accounts

31 March 2012

A TO Z LIMITED **Registered Number 03937752**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,999		3,508
Total fixed assets			4,999		3,508
Current assets					
Stocks	3	4,425		1,149	
Debtors		1,255		368	
Cash at bank and in hand		1,099		103	
Total current assets		6,779		1,620	
Creditors: amounts falling due within one year		(65,810)		(59,513)	
Net current assets			(59,031)		(57,893)
Total assets less current liabilities			(54,032)		(54,385)
Total net Assets (liabilities)			(54,032)		(54,385)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(54,034)		(54,387)
Shareholders funds			(54,032)		(54,385)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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 or 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2012

And signed on their behalf by:
M Hirose, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard of Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding vale added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Leasehold properties	%	Straight line over life of lease
Fixtures, fittings and equipment	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	30,253
additions	2,225
disposals	
revaluations	
transfers	
At 31 March 2012	32,478
Depreciation	
At 31 March 2011	26,745
Charge for year	734
on disposals	
At 31 March 2012	27,479
Net Book Value	
At 31 March 2011	3,508
At 31 March 2012	4,999

3 **Stocks**

Stock is valued at the lower of cost or net realisable value.

3 **Going concern**

The company is reliant on the financial support provided by the director. The accounts have been prepared on a going concern on the basis that the director will continue to provide financial support and will not request payment of his loan until such time as the company has sufficient funds to do so and to the extent that it can meet all its other debts and liabilities as and when they fall due.