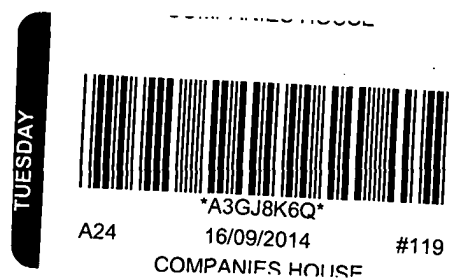


Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

A.A.S. Builders Limited



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for the Year Ended 31 January 2014

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A.A.S. Builders Limited

Company Information
for the Year Ended 31 January 2014

DIRECTORS:

A A Smith
Ms C A Marshall

SECRETARY:

Ms C A Marshall

REGISTERED OFFICE:

31 Woodhouse Road
Kilburn
Derbyshire
DE56 0NA

REGISTERED NUMBER:

01240293 (England and Wales)

ACCOUNTANTS:

KLN Accountancy Services
8-10 High Street
Heanor
Derbyshire
DE75 7EX

Abbreviated Balance Sheet

31 January 2014

	Notes	31.1.14 £	31.1.13 £
CURRENT ASSETS			
Debtors		4,354	57,841
Cash at bank		195,034	195,685
		<u>199,388</u>	<u>253,526</u>
CREDITORS			
Amounts falling due within one year		1,819	750
		<u>197,569</u>	<u>252,776</u>
NET CURRENT ASSETS			
		<u>197,569</u>	<u>252,776</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>197,569</u>	<u>252,776</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		197,469	252,676
		<u>197,569</u>	<u>252,776</u>
SHAREHOLDERS' FUNDS		<u>197,569</u>	<u>252,776</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 22 August 2014 and were signed on its behalf by:

A A Smith - Director



Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary A Shares	1	<u>100</u>	<u>100</u>