

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

A.A.S. Builders Limited

WEDNESDAY



\*A4GKU3BK\*

A07

23/09/2015

#3

COMPANIES HOUSE

A.A.S. Builders Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A.A.S. Builders Limited

Company Information  
for the Year Ended 31 January 2015

**DIRECTORS:**

A A Smith  
Ms C A Marshall

**SECRETARY:**

Ms C A Marshall

**REGISTERED OFFICE:**

31 Woodhouse Road  
Kilburn  
Derbyshire  
DE56 ONA

**REGISTERED NUMBER:**

01240293 (England and Wales)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet  
31 January 2015

	Notes	31.1.15 £	31.1.14 £
<b>CURRENT ASSETS</b>			
Debtors		4,354	4,354
Cash at bank		194,772	195,034
		<u>199,126</u>	<u>199,388</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>51,818</u>	<u>1,819</u>
<b>NET CURRENT ASSETS</b>		<u>147,308</u>	<u>197,569</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>147,308</u>	<u>197,569</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>147,208</u>	<u>197,469</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>147,308</u>	<u>197,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 21 Sept 2015 and were signed on its behalf by:

  
.....  
A A Smith - Director

A.A.S. Builders Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015

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).

**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:	31.1.15 £	31.1.14 £
100	Ordinary A Shares	1	<u>100</u>	<u>100</u>

A.A.S. Builders Limited

Report of the Accountants to the Directors of  
A.A.S. Builders Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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



Date: 21/09/2015