COMPANY REGISTRATION NUMBER 2677303

A A BUILDERS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

WEDNESDAY



26/10/2011 COMPANIES HOUSE

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LESSER & CO

Chartered Accountants 147 Station Road North Chingford London E4 6AG

A A BUILDERS LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31 JANUARY 2011

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A A BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	2011			2010
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			738	484
CURRENT ASSETS			_	
Debtors		7,526		6,944
Cash at bank and in hand		7,621		6,773
Cash at bank and in hand				-
		15,147		13,717
CREDITORS: Amounts falling due within	one year	15,743		13,969
NET CURRENT LIABILITIES			(596)	(252)
TOTAL ASSETS LESS CURRENT LIABI	LITIES		142	232
			_	
CAPITAL AND RESERVES				
Called-up equity share capital	3		3	3
Profit and loss account	•		139	229
SHAREHOLDERS' FUNDS			142	232

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 October 2011

MR R D PARRISH

Director

Company Registration Number 2677303

The notes on pages 2 to 3 form part of these abbreviated accounts.

A A BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

- 25% per annum on a reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A A BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

2. FIXED ASSETS

					Tangible
					Assets £
	COST At 1 February 2010 Additions				7,874
	At 31 January 2011				8,374
	DEPRECIATION At 1 February 2010 Charge for year				7,390 246
	At 31 January 2011				7,636
	NET BOOK VALUE At 31 January 2011				738
	At 31 January 2010				484
3.	SHARE CAPITAL				
	Allotted, called up and fully paid:				
	2 Onderson shares of \$1 each	2011 No	£	2010 No	£
	3 Ordinary shares of £1 each	_3		3	