

COMPANY REGISTRATION NUMBER 2677303

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

WEDNESDAY



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26/10/2011

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COMPANIES HOUSE

**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**

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

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

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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.

## 1. ACCOUNTING POLICIES

**A A BUILDERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2011**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2010	7,874
Additions	<u>500</u>
<b>At 31 January 2011</b>	<b><u>8,374</u></b>
<b>DEPRECIATION</b>	
At 1 February 2010	7,390
Charge for year	<u>246</u>
<b>At 31 January 2011</b>	<b><u>7,636</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 January 2011</b>	<b><u>738</u></b>
At 31 January 2010	<u>484</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2011		2010	
	No	£	No	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>