

REGISTRAR

COMPANY REGISTRATION NUMBER 02677303

**A A BUILDERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2012**

FRIDAY



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13/07/2012

#225

COMPANIES HOUSE

**LESSER & CO**  
Chartered Accountants  
147 Station Road  
North Chingford  
London  
E4 6AG

**A A BUILDERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2012**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**A A BUILDERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>554</u>	<u>738</u>
<b>CURRENT ASSETS</b>			
Debtors		1,153	7,526
Cash at bank and in hand		<u>10,880</u>	<u>7,621</u>
		<b>12,033</b>	<b>15,147</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u>12,171</u>	<u>15,743</u>
<b>NET CURRENT LIABILITIES</b>		<b>(138)</b>	<b>(596)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>416</b></u>	<u><b>142</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><b>413</b></u>	<u><b>139</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>416</b></u>	<u><b>142</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 13 June 2012

MR R D PARRISH  
Director

Company Registration Number 02677303

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 2012**

**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

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2011 and 31 January 2012	<u>8,374</u>
<b>DEPRECIATION</b>	
At 1 February 2011	7,636
Charge for year	<u>184</u>
At 31 January 2012	<u>7,820</u>
<b>NET BOOK VALUE</b>	
At 31 January 2012	<u>554</u>
At 31 January 2011	<u>738</u>

**A A BUILDERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2012**

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>