

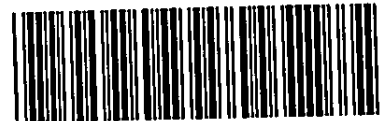
**A A A Construction Limited**  
**Registered Number 3375726**

**ABBREVIATED ACCOUNTS**  
**FOR YEAR ENDED 31<sup>ST</sup> DECEMBER 2012**

**Maurice Bland & Co Chartered Accountants**  
59-61 Market Street  
Heywood  
Lancashire  
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THURSDAY



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COMPANIES HOUSE

**AAA CONSTRUCTION LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31<sup>ST</sup> DECEMBER 2012**

**PAGE 1**

		<u>2012</u>		<u>2011</u>	
	<u>NOTE</u>	£	£	£	£
<b><u>FIXED ASSETS</u></b>	3		1746		2054
<b><u>CURRENT ASSETS</u></b>					
Debtors		13636		24521	
Cash at bank		1374		5693	
		<u>15010</u>		<u>30214</u>	
<b><u>CURRENT LIABILITIES</u></b>					
Creditors (amount falling Due within one year)		<u>7662</u>		<u>5958</u>	
<b><u>NET CURRENT ASSETS</u></b>			<u>7348</u>		<u>24256</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<u>9094</u>		<u>26310</u>
<b><u>CAPITAL RESERVES</u></b>					
Called up share capital	2		100		100
Profit and Loss Account			<u>8994</u>		<u>26210</u>
Equity Shareholders' Funds			<u>9094</u>		<u>26310</u>

**AAA CONSTRUCTION LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31<sup>ST</sup> DECEMBER 2012 – CONTINUED**

In approving these Accounts, we, as Directors of the company, hereby confirm

- a. That for the year in question the Company was entitled to the exemption from audit conferred by Section 477 Companies Act 2006
- b. that no notice has been deposited under Section 476 in relation to the accounts for the financial year, and
- c. the Directors acknowledge their responsibilities for
  - i ensuring that the Company keeps accounting records which comply with section 386, and
  - ii preparing accounts 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 for the financial year in accordance with the requirements of Section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of relating to small companies within part 15 of the companies Act 2006 and, in accordance, with the Financial Reporting Standards for Smaller Entities (effective April 2008)

**Approved by the Board**

24<sup>th</sup> September 2013

**Signed on Behalf of the Board**

A. Waldron  Director

**A A A CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012**

**1. STATEMENT OF ACCOUNTING POLICIES**

The Company has adopted the following accounting policies, which should be read in conjunction with the Accounts on page 1

**a Basis of Accounting**

The Accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**b Turnover**

Turnover represents the value of Fees received excluding Value Added Tax

**c Fixed Assets Tangible**

Fixed Assets are stated at cost less depreciation Depreciation is calculated to write off fixed assets over their estimated useful lives, at the following annual rates

Fixtures, Fittings and Equipment - 15% Reducing Balance Basis

**d. Deferred Taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided for on timing differences arising from the revaluations of fixed assets where there is no commitment to sell the asset

**A A A CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012**

	<u>2012</u> £	<u>2011</u> £
<b>2. <u>CALLED UP SHARE CAPITAL</u></b>		
Authorised, issued and fully Paid ordinary shares of £1 each	<u>100</u>	<u>100</u>

**3. FIXED ASSETS**

<b><u>Cost</u></b>	<b>£</b>
As at 01/01/2012 & 31/12/12	12873
<b><u>Depreciation</u></b>	
As at 01/01/2012	10819
Charge for the year	<u>308</u>
As at 31/12/12	<u>11127</u>
<b><u>Net book value</u></b>	
As at 31/12/2012	<u>1746</u>
<b><u>Net book value</u></b>	
As at 31/12/2011	<u>2054</u>

**4 RELATED PARTY TRANSACTIONS**

Companies of which Alan Waldron is a director had the following transactions with this company

**Lifetime Projects 2001 Ltd**

At the balance sheet date this company was owed £13636 (2011- £18903)