

A A A Construction Limited
Registered Number 3375726

ABBREVIATED ACCOUNTS
FOR YEAR ENDED 31ST DECEMBER 2015

Maurice Bland & Co Chartered Accountants

Europa House
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Bury
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COMPANIES HOUSE

AAA CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2015

		<u>2015</u>		<u>2014</u>	
	<u>NOTE</u>	£	£	£	£
<u>FIXED ASSETS</u>	3		1073		1262
<u>CURRENT ASSETS</u>					
Debtors		35196		36907	
Cash at bank		<u>2067</u>		<u>6691</u>	
		<u>37263</u>		<u>43598</u>	
<u>CREDITORS: (AMOUNTS FALLING DUE WITHIN ONE YEAR)</u>		<u>55262</u>		<u>46833</u>	
<u>NET CURRENT (LIABILITIES)/ASSETS</u>			(17999)		(3235)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			<u>(16926)</u>		<u>(1973)</u>
<u>CAPITAL RESERVES</u>					
Called up share capital	2		100		100
Profit and Loss Account			<u>(17026)</u>		<u>(2073)</u>
Equity Shareholders' Funds			<u>(16926)</u>		<u>(1973)</u>

AAA CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2014

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In approving these accounts, I, as Director of the company, hereby confirm:


- a. That for the period in question the Company was entitled to the exemption 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 Director acknowledges his responsibilities for:
 - i. ensuring that the Company keeps accounting records which comply to 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 sections 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 abbreviated accounts have been prepared in accordance with the special provisions of relating to companies subject to the small companies regime within part 15 of Companies Act 2006 and, in accordance, with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Approved by the Board

14th June 2016

Signed on behalf of the Board


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A Waldron Director

AAA CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

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 January 2015).

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. Going Concern Basis

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the directors that they will continue to give financial support to the company. Included in creditors is a loan from the directors of £50992.

A A A CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015

	<u>2015</u> £	<u>2014</u> £
2. <u>CALLED UP SHARE CAPITAL</u>		
Authorised, issued and fully Paid ordinary shares of £1 each	<u>100</u>	<u>100</u>
3. <u>FIXED ASSETS</u>		
<u>Cost</u>	£	
As at 01/01/2015 & 31/12/15	<u>12873</u>	
<u>Depreciation</u>		
As at 01/01/2015	11611	
Charge for the year	<u>189</u>	
As at 31/12/15	<u>11800</u>	
<u>Net book value</u>		
As at 31/12/2015	<u>1073</u>	
<u>Net book value</u>		
As at 31/12/2014	<u>1262</u>	