

AAA CONSTRUCTION LTD

**Company Registration Number:
03375726 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

AAA CONSTRUCTION LTD

Company Information for the Period Ended 31st December 2013

Director:	Alan Waldron
Company secretary:	PA Waldron
Registered office:	59-61 Market Street Heywood Lancashire OL10 1HZ
Company Registration Number:	03375726 (England and Wales)

AAA CONSTRUCTION LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,484	1,746
Total fixed assets:		<u>1,484</u>	<u>1,746</u>
Current assets			
Debtors:		3,636	13,636
Cash at bank and in hand:		6,010	1,374
Total current assets:		<u>9,646</u>	<u>15,010</u>
Creditors			
Creditors: amounts falling due within one year		15,427	7,662
Net current assets (liabilities):		<u>(5,781)</u>	<u>7,348</u>
Total assets less current liabilities:		<u>(4,297)</u>	<u>9,094</u>
Total net assets (liabilities):		<u><u>(4,297)</u></u>	<u><u>9,094</u></u>

The notes form part of these financial statements

AAA CONSTRUCTION LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(4,397)	8,994
Total shareholders funds:		<u>(4,297)</u>	<u>9,094</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Waldron

Status: Director

The notes form part of these financial statements

AAA CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the sales value of fees received, exclusive VAT

Tangible fixed assets depreciation policy

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

AAA CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	12,873
At 31st December 2013:	12,873
Depreciation	
At 01st January 2013:	11,127
Charge for year:	262
At 31st December 2013:	11,389
Net book value	
At 31st December 2013:	1,484
At 31st December 2012:	1,746

AAA CONSTRUCTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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