

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

AA Design Engineering Services Ltd

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COMPANIES HOUSE

AA Design Engineering Services Ltd

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for the Year Ended 31 March 2008

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AA Design Engineering Services Ltd

Company Information  
for the Year Ended 31 March 2008

<b>DIRECTOR:</b>	A Anwar
<b>SECRETARY:</b>	Ms M Anwar
<b>REGISTERED OFFICE:</b>	31 Greylag Crescent Worsley Manchester M28 7AB
<b>REGISTERED NUMBER:</b>	03522813 (England and Wales)
<b>ACCOUNTANTS:</b>	SJD Accountancy 82 King Street Manchester M2 4WQ
<b>BANKERS:</b>	Abbey plc Abbey National House 2 Triton Square Regents Place London NW1 3AN

AA Design Engineering Services Ltd

Abbreviated Balance Sheet

31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		360		-
<b>CURRENT ASSETS</b>					
Debtors		740		955	
Cash at bank		8,023		6,824	
		8,763		7,779	
<b>CREDITORS</b>					
Amounts falling due within one year		6,948		7,654	
<b>NET CURRENT ASSETS</b>			1,815		125
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,175		125
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Profit and loss account			2,170		120
<b>SHAREHOLDERS' FUNDS</b>			2,175		125

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26 June 2008 and were signed by Ali Anwar



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	3,463
Additions	480
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At 31 March 2008	3,943
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<b>DEPRECIATION</b>	
At 1 April 2007	3,463
Charge for year	120
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At 31 March 2008	3,583
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<b>NET BOOK VALUE</b>	
At 31 March 2008	360
	<hr/>
At 31 March 2007	-
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
5	Ordinary		5	5
			<hr/>	<hr/>