

Registration number 3554381

AA Industrial Door Co. Limited

Abbreviated accounts

for the year ended 30 April 2009



AA Industrial Door Co. Limited

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AA Industrial Door Co. Limited

**Abbreviated balance sheet
as at 30 April 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		28,987		23,907
Current assets					
Stocks		4,500		11,000	
Debtors		87,595		80,384	
Cash at bank and in hand		37,808		24,711	
		<u>129,903</u>		<u>116,095</u>	
Creditors: amounts falling due within one year		<u>(51,973)</u>		<u>(56,189)</u>	
Net current assets			<u>77,930</u>		<u>59,906</u>
Total assets less current liabilities			<u>106,917</u>		<u>83,813</u>
Net assets			<u><u>106,917</u></u>		<u><u>83,813</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>105,917</u>		<u>82,813</u>
Shareholders' funds			<u><u>106,917</u></u>		<u><u>83,813</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AA Industrial Door Co. Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2009**

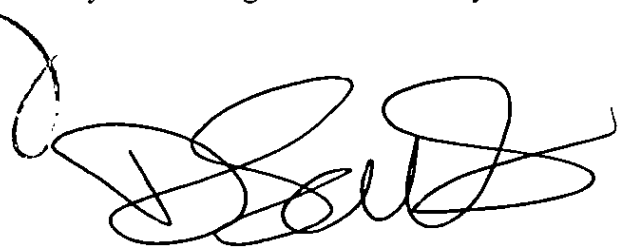
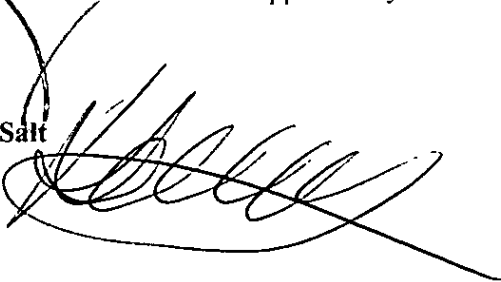
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 31 July 2009 and signed on its behalf by

Richard Salt
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

AA Industrial Door Co. Limited

Notes to the abbreviated financial statements for the year ended 30 April 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2008	56,933
Additions	19,869
Disposals	(19,833)
At 30 April 2009	56,969
Depreciation	
At 1 May 2008	33,026
On disposals	(14,706)
Charge for year	9,662
At 30 April 2009	27,982
Net book values	
At 30 April 2009	28,987
At 30 April 2008	23,907

AA Industrial Door Co. Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>