

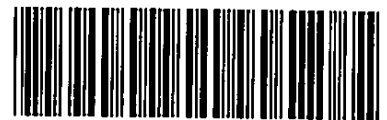
Registration number 3554381

AA Industrial Door Co. Limited

Abbreviated accounts

for the year ended 30 April 2010

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AA Industrial Door Co. Limited

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AA Industrial Door Co. Limited

**Abbreviated balance sheet
as at 30 April 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		23,284		28,987
Current assets					
Stocks		4,500		4,500	
Debtors		127,714		87,595	
Cash at bank and in hand		62,136		37,808	
		<u>194,350</u>		<u>129,903</u>	
Creditors: amounts falling due within one year		<u>(84,188)</u>		<u>(51,973)</u>	
Net current assets			<u>110,162</u>		<u>77,930</u>
Total assets less current liabilities			133,446		106,917
Net assets			<u>133,446</u>		<u>106,917</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			132,446		105,917
Shareholders' funds			<u>133,446</u>		<u>106,917</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 2010**

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 2010 , 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 17 June 2010 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 2010**

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 2009	56,969
Additions	2,059
At 30 April 2010	<u>59,028</u>
Depreciation	
At 1 May 2009	27,982
Charge for year	7,762
At 30 April 2010	<u>35,744</u>
Net book values	
At 30 April 2010	<u>23,284</u>
At 30 April 2009	<u>28,987</u>

AA Industrial Door Co. Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2010**

continued

3. Share capital	2010	2009
	£	£
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>