Registered Number 03631032

A & A Civil Engineering Consultants Ltd

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
47a Court Street
Faversham
Kent
ME13 7AL

Reporting Accountants:
McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

A & A Civil Engineering Consultants Ltd **Registered Number 03631032**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		251		6,758	
Cash at bank and in hand		5,788		4,463	
Total current assets		6,039		11,221	
Creditors: amounts falling due within one year		(5,922)		(6,346)	
Net current assets (liabilities)			117		4,875
Total assets less current liabilities			117		4,875
Total net assets (liabilities)			117		4,875
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17		4,775
Shareholders funds			117		4,875

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
A J P Wren Esq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 October 2010		3,859
At 30 September 2011		3,859
Depreciation		
At 01 October 2010		3,859
At 30 September 2011		3,859
Net Book Value		
At 30 September 2011		**0**
At 30 September 2010		0

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A J P Wren Esq.