Registered Number 03631032

A & A Civil Engineering Consultants Ltd

Abbreviated Accounts

30 September 2010

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

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 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		6,758		14,300	
Cash at bank and in hand		4,463		4,985	
Total current assets		11,221		19,285	
Creditors: amounts falling due within one year		(6,346)		(10,011)	
Net current assets (liabilities)			4,875		9,274
Total assets less current liabilities			4,875		9,274
Total net assets (liabilities)			4,875		9,274
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,775		9,174
Shareholders funds			4,875		9,274

a. For the year ending 30 September 2010 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 30 June 2011

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 2010

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 2009	3,859
At 30 September 2010	3,859
Depreciation	
At 01 October 2009	3,859
At 30 September 2010	3,859

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Related party disclosures

During the year the company made various transactions with Geoforte Limited, a company in which A J P Wren is a director and shareholder. These transactions were carried out on an arms length basis and totalled £19,250 of which £6,351 was outstanding at 30 September 2010.Dividends of £8,300 were paid to the director in the year.

5 Ultimate controlling party

AJP Wren is the ultimate controlling party by virtue of his shareholding.