

Registration number 3674551

**AA Installations Limited**

**Abbreviated accounts**

**for the year ended 31 March 2011**



**AA Installations Limited**

**Abbreviated balance sheet  
as at 31 March 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		16,361		20,982
<b>Current assets</b>					
Stocks		300		300	
Debtors		5,050		4,877	
Cash at bank and in hand		46,600		59,829	
		<u>51,950</u>		<u>65,006</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,846)</u>		<u>(57,929)</u>	
<b>Net current assets</b>			<u>21,104</u>		<u>7,077</u>
<b>Total assets less current liabilities</b>			37,465		28,059
<b>Creditors: amounts falling due after more than one year</b>			(7,143)		(10,286)
<b>Provisions for liabilities</b>			<u>(3,436)</u>		<u>(4,406)</u>
<b>Net assets</b>			<u>26,886</u>		<u>13,367</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>26,884</u>		<u>13,365</u>
<b>Shareholders' funds</b>			<u>26,886</u>		<u>13,367</u>

The director's 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 Installations Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I 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 31 March 2011 , and
- (c) that I acknowledge my 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 November 2011 and signed on its behalf by

**Mr A Adgar**  
**Director**

**Registration number 3674551**



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

## **AA Installations Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The full accounts are prepared under the historical cost convention 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

##### **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	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

##### **1.5. Stock**

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

##### **1.6. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

##### **1.7. Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided on timing differences arising from the revaluations of fixed assets where there is no commitment to sell the asset

# AA Installations Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2010	30,000	29,084	59,084
Additions	-	489	489
At 31 March 2011	30,000	29,573	59,573
<b>Depreciation</b>			
<b>Provision for diminution in value</b>			
At 1 April 2010	30,000	8,102	38,102
Charge for year	-	5,110	5,110
At 31 March 2011	30,000	13,212	43,212
<b>Net book values</b>			
At 31 March 2011	-	16,361	16,361
At 31 March 2010	-	20,982	20,982
<b>3. Share capital</b>		<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>			
2 Ordinary shares of £1 each		2	2
<b>Allotted, called up and fully paid</b>			
2 Ordinary shares of £1 each		2	2
<b>Equity Shares</b>			
2 Ordinary shares of £1 each		2	2