

Registration number 3674551

AA Installations Limited
Abbreviated accounts
for the year ended 31 March 2012

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AA Installations Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		24,836		16,361
Current assets					
Stocks		300		300	
Debtors		4,824		5,050	
Cash at bank and in hand		50,453		46,600	
		<u>55,577</u>		<u>51,950</u>	
Creditors: amounts falling due within one year		<u>(35,854)</u>		<u>(30,846)</u>	
Net current assets			<u>19,723</u>		<u>21,104</u>
Total assets less current liabilities			44,559		37,465
Creditors: amounts falling due after more than one year			(14,105)		(7,143)
Provisions for liabilities			<u>(4,967)</u>		<u>(3,436)</u>
Net assets			<u>25,487</u>		<u>26,886</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			25,485		26,884
Shareholders' funds			<u>25,487</u>		<u>26,886</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 5 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 2012**


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 2012 , 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 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 20 December 2012 and signed on its behalf by

Mr A Adgar
Director



Registration number 3674551

The notes on pages 3 to 5 form an integral part of these financial statements.

AA Installations Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

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. 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 2012**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	30,000	29,573	59,573
Additions	-	14,250	14,250
Disposals	-	(7,371)	(7,371)
At 31 March 2012	<u>30,000</u>	<u>36,452</u>	<u>66,452</u>
Depreciation			
Provision for diminution in value			
At 1 April 2011	30,000	13,212	43,212
On disposals	-	(6,024)	(6,024)
Charge for year	-	4,428	4,428
At 31 March 2012	<u>30,000</u>	<u>11,616</u>	<u>41,616</u>
Net book values			
At 31 March 2012	<u>-</u>	<u>24,836</u>	<u>24,836</u>
At 31 March 2011	<u>-</u>	<u>16,361</u>	<u>16,361</u>
 3. Share capital		2012 £	2011 £
Authorised			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
 Equity Shares			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>

AA Installations Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum in year
	2012	2011	
	£	£	£
Mr A Adgar	<u>975</u>	<u>-</u>	<u>975</u>