

Registered Number 03674551

A A INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	10,449	11,543
		<u>10,449</u>	<u>11,543</u>
Current assets			
Stocks		300	250
Debtors		13,458	1,209
Cash at bank and in hand		37,737	39,560
		<u>51,495</u>	<u>41,019</u>
Creditors: amounts falling due within one year	3	(57,798)	(43,408)
Net current assets (liabilities)		<u>(6,303)</u>	<u>(2,389)</u>
Total assets less current liabilities		<u>4,146</u>	<u>9,154</u>
Creditors: amounts falling due after more than one year	3	-	(3,266)
Provisions for liabilities		(2,090)	(2,309)
Total net assets (liabilities)		<u>2,056</u>	<u>3,579</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,054	3,577
Shareholders' funds		<u>2,056</u>	<u>3,579</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2015

And signed on their behalf by:

Mr A Adgar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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

Other accounting policies**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.

Stock

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

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	23,873
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>24,623</u>
Depreciation	

At 1 April 2014	12,330
Charge for the year	1,844
On disposals	-
At 31 March 2015	<u>14,174</u>
Net book values	
At 31 March 2015	<u>10,449</u>
At 31 March 2014	<u>11,543</u>

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	9,416	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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