

Registered Number 04240315

AAROTEK CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

30 June 2009

AAROTEK CONSTRUCTION SERVICES LIMITED

Registered Number 04240315

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>5,523</u>	<u>4,909</u>
Total fixed assets		<u>5,523</u>	<u>4,909</u>
Current assets			
Debtors		20,515	22,011
Cash at bank and in hand		26,568	129,464
Total current assets		<u>47,083</u>	<u>151,475</u>
Creditors: amounts falling due within one year		(981)	(63,519)
Net current assets		46,102	87,956
Total assets less current liabilities		<u>51,625</u>	<u>92,865</u>
Creditors: amounts falling due after one year			(147)
Total net Assets (liabilities)		51,625	92,718
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>51,623</u>	<u>92,716</u>
Shareholders funds		<u>51,625</u>	<u>92,718</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 04 September 2009

And signed on their behalf by:

P Georgiou, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	26,364
additions	2,456
disposals	
revaluations	
transfers	
At 30 June 2009	<u>28,820</u>
Depreciation	
At 30 June 2008	21,455
Charge for year	1,842
on disposals	
At 30 June 2009	<u>23,297</u>
Net Book Value	
At 30 June 2008	4,909
At 30 June 2009	<u>5,523</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2