

Registered Number 04240315

AAROTEK CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

30 June 2010

AAROTEK CONSTRUCTION SERVICES LIMITED

Registered Number 04240315

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>4,142</u>	<u>5,523</u>
Total fixed assets		4,142	5,523
Current assets			
Debtors		11,239	20,733
Cash at bank and in hand		47,392	26,568
Total current assets		<u>58,631</u>	<u>47,301</u>
Creditors: amounts falling due within one year		(13,733)	(1,199)
Net current assets		44,898	46,102
Total assets less current liabilities		<u>49,040</u>	<u>51,625</u>
Total net Assets (liabilities)		49,040	51,625
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>49,038</u>	<u>51,623</u>
Shareholders funds		<u>49,040</u>	<u>51,625</u>

- a. For the year ending 30 June 2010 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 18 August 2010

And signed on their behalf by:

P. Georgiou, 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 June 2010

1 Accounting policies

The accounts are prepared under the historical cost convention 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 2009	28,820
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>28,820</u>
Depreciation	
At 30 June 2009	23,297
Charge for year	1,381
on disposals	
At 30 June 2010	<u>24,678</u>
Net Book Value	
At 30 June 2009	5,523
At 30 June 2010	<u>4,142</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

