

Company Registration No. 04269014 (England and Wales)

A & I CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010



A & I CONSTRUCTION LIMITED

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A & I CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		6,791		13,609
Current assets					
Debtors		216,893		573,452	
Cash at bank and in hand		198,333		73,845	
		415,226		647,297	
Creditors amounts falling due within one year		(380,383)		(543,683)	
Net current assets			34,843		103,614
Total assets less current liabilities			41,634		117,223
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41,632		117,221
Shareholders' funds			41,634		117,223

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 May 2011

A Rei
Director

Company Registration No 04269014

A & I CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for building contracts net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2009	37,454
Additions	510
Disposals	(12,000)
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At 31 August 2010	25,964
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Depreciation	
At 1 September 2009	23,845
On disposals	(7,992)
Charge for the year	3,320
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At 31 August 2010	19,173
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Net book value	
At 31 August 2010	6,791
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At 31 August 2009	13,609
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3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary Share Capital of £1 each	2	2
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