

**AA PROPERTIES
(SOUTHWEST) LIMITED**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2010**

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WEDNESDAY



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COMPANIES HOUSE

DIRECTORS AND OFFICERS

DIRECTORS

P B Alderman
Mrs L D Alderman

SECRETARY

J A Alderman

REGISTERED OFFICE

29 Bath Road
Peasedown St John
Bath
BA2 8DJ

ACCOUNTANTS

Mark N Bijok & Associates
29 Bath Road
Peasedown St John
Bath
BA2 8DJ

COMPANY NUMBER

4357471

ABBREVIATED BALANCE SHEET

AT 31ST MARCH 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
CURRENT ASSETS			
Work in progress		462,734	392,734
Debtors		1,761	1,553
Cash at bank		1,156	4,007
		<u>465,651</u>	<u>398,294</u>
CREDITORS: amounts falling due within one year		<u>475,136</u>	<u>401,222</u>
NET LIABILITIES		<u>£ (9,485)</u>	<u>£ (2,928)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and Loss Account		(9,487)	(2,930)
SHAREHOLDERS FUNDS		<u>£ (9,485)</u>	<u>(2,928)</u>

The notes on page 3 forms part of this Balance Sheet

The notes on pages 4 to 5 form part of these financial statements

NOTES TO THE BALANCE SHEET

AT 31ST MARCH 2010

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit under section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved on 5th November 2010.



P B ALDERMAN
Director



MRS L D ALDERMAN
Director

1 ACCOUNTING POLICIES

Basis of preparation of accounts

The financial statements are prepared under the historical cost convention

Cash flow statement

The company has taken advantage of the exemption in FRS1 from the requirement to prepare a cash flow statement on the grounds that it is a small company

Turnover

Turnover comprises the invoiced sale value of goods, exclusive of Value Added Tax and trade discounts

	<u>2010</u>	<u>2009</u>
	£	£
<u>2 SHARE CAPITAL</u>		
Ordinary shares		
Authorised ordinary shares of £1 each		
Allotted, issued and fully paid	100	100
	2	2
	<hr/>	<hr/>