

Registered Number 04459766  
England and Wales

AA Electrical Installations Ltd  
Unaudited Abbreviated Report and Financial Statements  
For the year ended 31 March 2010



AA Electrical Installations Ltd  
Contents Page  
For the year ended 31 March 2010

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

AA Electrical Installations Ltd  
Accountants' Report  
For the year ended 31 March 2010

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 and you consider that the company is exempt from an audit As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended year ended 31 March 2010 and you consider that the company is exempt from an audit under the Companies Act 2006 In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

NRM Accountancy Services Ltd  
70 Wood Street  
London  
E17 3HT

AA Electrical Installations Ltd  
Abbreviated Balance Sheet  
As at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	46	58
		<b>46</b>	<b>58</b>
<b>Current assets</b>			
Stocks		100	250
Debtors		4,053	4,778
Cash at bank and in hand		1,578	15,685
		<b>5,731</b>	<b>20,713</b>
<b>Creditors</b> amounts falling due within one year		(4,138)	(5,022)
<b>Net current assets</b>		<b>1,593</b>	<b>15,691</b>
<b>Total assets less current liabilities</b>		<b>1,639</b>	<b>15,749</b>
<b>Net assets</b>		<b>1,639</b>	<b>15,749</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,539	15,649
<b>Shareholders funds</b>		<b>1,639</b>	<b>15,749</b>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 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 special provisions in Part 15 of the Companies Act 2006 relating to small companies

Steve McConnell  
Director



Date approved by the board: 28 June 2010

AA Electrical Installations Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2010

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

**Stocks and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

AA Electrical Installations Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2010

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 April 2009		300
At 31 March 2010		<u>300</u>
<b>Depreciation</b>		
At 01 April 2009		243
Charge for year		11
At 31 March 2010		<u>254</u>
<b>Net book values</b>		
At 31 March 2010		46
At 31 March 2009		57

**3 Share capital**

	<b>2010</b>	<b>2009</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Class A shares of £1 each	100	100
	<u>100</u>	<u>100</u>