

Registered Number 04459766

A A ELECTRICAL INSTALLATIONS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	20	24
		<u>20</u>	<u>24</u>
Current assets			
Stocks		100	100
Debtors		-	197
Cash at bank and in hand		1,340	295
		<u>1,440</u>	<u>592</u>
Creditors: amounts falling due within one year		<u>(9,344)</u>	<u>(3,513)</u>
Net current assets (liabilities)		<u>(7,904)</u>	<u>(2,921)</u>
Total assets less current liabilities		<u>(7,884)</u>	<u>(2,897)</u>
Total net assets (liabilities)		<u>(7,884)</u>	<u>(2,897)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,984)	(2,997)
Shareholders' funds		<u>(7,884)</u>	<u>(2,897)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2014

And signed on their behalf by:

STEVE MCCONNELL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>300</u>
Depreciation	
At 1 April 2013	276
Charge for the year	4
On disposals	-
At 31 March 2014	<u>280</u>
Net book values	
At 31 March 2014	<u>20</u>
At 31 March 2013	<u>24</u>

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