Registered Number 04598018

A A ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

30 November 2009

A A ELECTRICAL SERVICES LIMITED **Registered Number 04598018**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		3,243		4,322
Total fixed assets			3,243		4,322
Current assets					
Debtors		19,826		26,882	
Cash at bank and in hand		817		639	
Total current assets		20,643		27,521	
Creditors: amounts falling due within one year		(23,674)		(32,551)	
Net current assets			(3,031)		(5,030)
Total assets less current liabilities			212		(708)
Total net Assets (liabilities)			212		(708)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			112		(808)
Shareholders funds			212		(708)

a. For the year ending 30 November 2009 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 19 November 2010

And signed on their behalf by:
Mr T Aires, 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 November 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures, Fittings & Equipment	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	17,566
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	17,566
Depreciation	
At 30 November 2008	13,244
Charge for year	1,079
on disposals	
At 30 November 2009	14,323
Net Book Value	
At 30 November 2008	4,322
At 30 November 2009	3,243

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100