

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2007

FOR

AA CONTRACTORS LIMITED



AA CONTRACTORS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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A A CONTRACTORS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS:

P M Ashworth
Ms D Terry

SECRETARY:

Ms D Terry

REGISTERED OFFICE:

9 Sam Road
Diggle
Oldham
OL3 5PU

REGISTERED NUMBER:

04605509 (England and Wales)

ACCOUNTANTS:

Jane Cooksey Limited
Saddleworth Business Centre
Huddersfield Road, Delph
Oldham
Lancashire
OL3 5DF

A A CONTRACTORS LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2007**

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,891		1,467
CURRENT ASSETS					
Debtors		2,145		5,850	
Cash at bank and in hand		7,652		6,032	
		<u>9,797</u>		<u>11,882</u>	
CREDITORS					
Amounts falling due within one year		<u>4,935</u>		<u>5,443</u>	
NET CURRENT ASSETS			<u>4,862</u>		<u>6,439</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,753</u></u>		<u><u>7,906</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6,752</u>		<u>7,905</u>
SHAREHOLDERS' FUNDS			<u><u>6,753</u></u>		<u><u>7,906</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AA CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10 September 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P M Ashworth', is written over a horizontal line.

P M Ashworth - Director

The notes form part of these abbreviated accounts

A A CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2007**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	3,627
Additions	1,055
	<hr/>
At 31 December 2007	4,682
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DEPRECIATION	
At 1 January 2007	2,160
Charge for year	631
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At 31 December 2007	2,791
	<hr/>
NET BOOK VALUE	
At 31 December 2007	1,891
	<hr/>
At 31 December 2006	1,467
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A A CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 DECEMBER 2007**

3. CALLED UP SHARE CAPITAL

Authorised Number.	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTORS

During the year the company paid rent to one of the directors, Mr P Ashworth, amounting to £390 (2005 - £390)

A A CONTRACTORS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A A CONTRACTORS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages three to eight and you consider that the company is exempt from an audit

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



Jane Cooksey Limited
Saddleworth Business Centre
Huddersfield Road, Delph
Oldham
Lancashire
OL3 5DF

10 September 2008

This page does not form part of the abbreviated accounts