

**Registered Number 04605509**

**A A Contractors Limited**

**Abbreviated Accounts**

**31 December 2010**

**A A Contractors Limited**

**Registered Number 04605509**

**Company Information**

**Registered Office:**

9 Sam Road  
Diggle  
Oldham  
OL3 5PU

**Reporting Accountants:**

Jane Cooksey Limited

FCCA  
Saddleworth Business Centre  
Huddersfield Road, Delph  
Oldham  
Lancashire  
OL3 5DF

A A Contractors Limited

Registered Number 04605509

**Balance Sheet as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,063	1,417
		<u>1,063</u>	<u>1,417</u>
<b>Current assets</b>			
Debtors		35	794
Cash at bank and in hand		9,178	400
Total current assets		<u>9,213</u>	<u>1,194</u>
<b>Creditors: amounts falling due within one year</b>		(2,547)	(717)
<b>Net current assets (liabilities)</b>		6,666	477
<b>Total assets less current liabilities</b>		<u>7,729</u>	<u>1,894</u>
<b>Total net assets (liabilities)</b>		<u>7,729</u>	<u>1,894</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		7,728	1,893
<b>Shareholders funds</b>		<u>7,729</u>	<u>1,894</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 September 2011

And signed on their behalf by:

**P M Ashworth, 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 31 December 2010

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 April 2008).

**Turnover**

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

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2010	-	5,242
At 31 December 2010	-	<u>5,242</u>
<b>Depreciation</b>		
At 01 January 2010		3,825
Charge for year	-	354
At 31 December 2010	-	<u>4,179</u>
<b>Net Book Value</b>		
At 31 December 2010		1,063
At 31 December 2009	-	<u>1,417</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4      **Transactions with  
directors**

During the year the company paid rent to one of the directors, Mr P Ashworth, amounting to £390 (2009 - £nil).