

Registered Number 04607454

A & A Contractors Limited

Abbreviated Accounts

31 March 2011

A & A Contractors Limited

Registered Number 04607454

Company Information

Registered Office:

24 North Street
Nazeing
Essex
EN9 2NN

Reporting Accountants:

Bailey Phillips
Chartered Accountants
17 Hanbury Close
Cheshunt
Hertfordshire
EN8 9BZ

A & A Contractors Limited

Registered Number 04607454

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	27,036	29,116
Investments	3	261	261
		<u>27,297</u>	<u>29,377</u>
Creditors: amounts falling due within one year		(2,469)	(2,261)
Net current assets (liabilities)		(2,469)	(2,261)
Total assets less current liabilities		<u>24,828</u>	<u>27,116</u>
Total net assets (liabilities)		<u>24,828</u>	<u>27,116</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		24,827	27,115
Shareholders funds		<u>24,828</u>	<u>27,116</u>

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- a. For the year ending 31 March 2011 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 29 December 2011

And signed on their behalf by:

A J D Barnard, Director

A M Barnard, 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 March 2011

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

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

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>41,596</u>
At 31 March 2011	<u>41,596</u>
Amortisation	
At 01 April 2010	12,480
Charge for year	<u>2,080</u>
At 31 March 2011	<u>14,560</u>
Net Book Value	
At 31 March 2011	27,036
At 31 March 2010	<u>29,116</u>

3 **Investments (Fixed Assets)**

Cost Or Valuation	£
At 01 April 2010	<u>261</u>
At 31 March 2011	<u>261</u>
Net Book Value	
At 31 March 2011	261
At 31 March 2010	<u>261</u>

4 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1

5 **Related party disclosures**

The directors are both partners in the A & A Partners contracting practice. At the end of the year the company had an investment in the capital of the partnership amounting to £261 (2009 £261).