

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
A & A Contractors Limited

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for the Year Ended 31 March 2013

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A & A Contractors Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

A J D Barnard
A M Barnard

SECRETARY:

A J D Barnard

REGISTERED OFFICE:

24 North Street
Nazeing
Essex
EN9 2NN

REGISTERED NUMBER:

04607454 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		22,876		24,956
Investments	3		<u>261</u>		<u>261</u>
			23,137		25,217
CREDITORS					
Amounts falling due within one year		<u>6,960</u>		<u>4,053</u>	
NET CURRENT LIABILITIES			<u>(6,960)</u>		<u>(4,053)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,177</u>		<u>21,164</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>16,176</u>		<u>21,163</u>
SHAREHOLDERS' FUNDS			<u>16,177</u>		<u>21,164</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2013 and were signed on its behalf by:

A J D Barnard - Director

A M Barnard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

	Total £
COST	
At 1 April 2012	
and 31 March 2013	41,596
AMORTISATION	
At 1 April 2012	16,640
Amortisation for year	2,080
At 31 March 2013	18,720
NET BOOK VALUE	
At 31 March 2013	22,876
At 31 March 2012	24,956

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2012	
and 31 March 2013	261
NET BOOK VALUE	
At 31 March 2013	261
At 31 March 2012	261

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	1	1

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

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 (2012 £261).

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 1072 of the Companies Act 2006.