

REGISTERED NUMBER: 4727722 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
AAS DEVELOPMENTS LIMITED**

WEDNESDAY



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27/01/2010

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COMPANIES HOUSE

AAS DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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AAS DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR: Mr A Simpson

SECRETARY: Mrs A L Simpson

REGISTERED OFFICE: 12 Whiteley Road
Thornhill Edge
Dewsbury
West Yorkshire
WF12 0LR

REGISTERED NUMBER: 4727722 (England and Wales)

ACCOUNTANTS: Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
WF4 3ND

BANKERS: The Royal Bank of Scotland plc
35-37 Northgate
Wakefield
WF1 3XA

AAS DEVELOPMENTS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	-	1,585
Cash at bank	54	135
	<u>54</u>	<u>1,720</u>
CREDITORS		
Amounts falling due within one year	3,912	1,187
	<u>3,912</u>	<u>1,187</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(3,858)</u>	<u>533</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,858)</u>	<u>533</u>
CAPITAL AND RESERVES		
Called up share capital	200	200
Profit and loss account	(4,058)	333
	<u>(3,858)</u>	<u>533</u>
SHAREHOLDERS' FUNDS	<u>(3,858)</u>	<u>533</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 26 January 2010 and were signed by:

A. Simpson

Mr A Simpson - Director

The notes form part of these abbreviated accounts

AAS DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 goods, 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
5,000	Ordinary	£1	5,000	5,000
5,000	Non voting	£1	5,000	5,000
			<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
100	Non voting	£1	100	100
			<u>200</u>	<u>200</u>