Registered Number 04758791

AA ENGINEERING & HYDRAULICS LTD

Abbreviated Accounts

31 May 2011

AA ENGINEERING & HYDRAULICS LTD **Registered Number 04758791**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,870		13,622
Total fixed assets			15,870		13,622
Current assets					
Stocks		27,673		34,550	
Debtors		42,049		42,557	
Cash at bank and in hand		5,088		37,780	
Total current assets		74,810		114,887	
Creditors: amounts falling due within one year		(20,395)		(33,742)	
Net current assets			54,415		81,145
Total assets less current liabilities			70,285		94,767
Total net Assets (liabilities)			70,285		94,767
Capital and reserves					
Called up share capital			100		100
Profit and loss account			70,185		94,667
Shareholders funds			70,285		94,767

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 February 2012

And signed on their behalf by:
Mr A Atkinson, 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 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long- term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	56,609
additions	16,335
disposals	(26,000)
revaluations	
transfers	
At 31 May 2011	46,944
Depreciation	
At 31 May 2010	42,987
Charge for year	5,290
on disposals	(17,203)
At 31 May 2011	31,074
Net Book Value	
At 31 May 2010	13,622
At 31 May 2011	15,870