

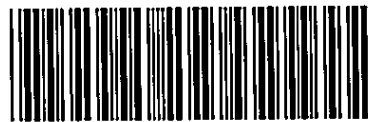
SCANNED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

AAC FABRICATIONS LIMITED

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AAC FABRICATIONS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008

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AAC FABRICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTOR:	A Chambers
SECRETARY:	Mrs K L Walton
REGISTERED OFFICE:	Unit 7, Old Smithfield Ind. Estate Aston Street Shifnal Shropshire TF11 8DT
REGISTERED NUMBER:	05504565 (England and Wales)
ACCOUNTANTS:	Crombies Accountants Limited Chartered Accountants 34 Waterloo Road Wolverhampton West Midlands WV1 4DG

AAC FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	13,985	18,858
CURRENT ASSETS			
Stocks		1,000	-
Debtors		11,063	11,582
Cash at bank		4,370	378
		<u>16,433</u>	<u>11,960</u>
CREDITORS			
Amounts falling due within one year		<u>18,660</u>	<u>14,452</u>
NET CURRENT LIABILITIES		<u>(2,227)</u>	<u>(2,492)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,758	16,366
CREDITORS			
Amounts falling due after more than one year		(10,765)	(14,372)
PROVISIONS FOR LIABILITIES		<u>(800)</u>	<u>(1,150)</u>
NET ASSETS		<u>193</u>	<u>844</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>192</u>	<u>843</u>
SHAREHOLDERS' FUNDS		<u>193</u>	<u>844</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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.

AAC FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2008

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 30 January 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'A.A. Chambers', followed by a stylized flourish.

A Chambers - Director

The notes form part of these abbreviated accounts

AAC FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.3% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	26,895
DEPRECIATION	
At 1 October 2007	8,035
Charge for year	4,875
	12,910
NET BOOK VALUE	
At 30 September 2008	13,985
At 30 September 2007	18,860

AAC FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>