

REGISTERED NUMBER. 05671230 (England and Wales)

**Abbreviated Accounts for the Year Ended 31 December 2011**

**for**

**AAAAAA Concept Building Solutions Ltd**

WEDNESDAY



A35      \*A13QHIH7\*      #306  
29/02/2012  
COMPANIES HOUSE

**AAAAAA Concept Building Solutions Ltd (Registered number: 05671230)**

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for the Year Ended 31 December 2011**

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# **AAAAAA Concept Building Solutions Ltd**

## **Company Information for the Year Ended 31 December 2011**

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**DIRECTORS:** D F Booth  
D J Griffin  
A M Simms

**SECRETARY:** D J Griffin

**REGISTERED OFFICE:** Solutions House  
Fairways Office Park  
Fulwood  
Preston  
Lancashire  
PR2 9WT

**REGISTERED NUMBER:** 05671230 (England and Wales)

**ACCOUNTANTS:** Towers & Gornall  
Chartered Certified Accountants  
Suites 5 & 6, The Printworks  
Hey Road  
Barrow  
Clitheroe  
Lancashire  
BB7 9WB

**AAAAAA Concept Building Solutions Ltd (Registered number: 05671230)**

**Abbreviated Balance Sheet  
31 December 2011**

	31 12 11 £	31 12 10 £
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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
- (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 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

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 9 February 2012 and were signed on its behalf by



A M Simms - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011**

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**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)

The company was dormant throughout the current year and previous year

**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**

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>