

**A A CONSTRUCTION SERVICES LIMITED****ABBREVIATED BALANCE SHEET AT 30TH JUNE 2008**

<u>2007</u>		note	
	<b>Fixed Assets</b>		
1,059	Tangible	2	-
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	<b>Current Assets</b>		
8,841	Debtors	1,420	
99	Cash at Bank and in Hand	3,929	
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8,940		5,349	
	<b>Creditors:</b> amounts falling due within		
4,441	one year	4,797	
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4,499	<b>Net Current Assets (Liabilities)</b>		552
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£ 5,558	<b>Net Assets (Liabilities)</b>		£ 552
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***Represented by:***

	<b>Capital and Reserves</b>		
100	Called up Share Capital	3	100
5,458	Profit and Loss Account		452
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£ 5,558	<b>Shareholders' Funds</b>		£ 552
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28/03/2009

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The Financial Statements were approved by the Director on 25<sup>th</sup> March 2009

For the year in question the Company was entitled to exemption from an audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Act in relation to the Financial Statements for the financial year. 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to Financial Statements, so far as applicable to the Company.

The Financial Statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies.



**A Adams - Director**

**Company Number: 05843032**

**A A CONSTRUCTION SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH JUNE 2008**

**1. Accounting Policies**

**(a) Accounting Convention**

The Accounts have been prepared under the historical cost convention.

**(b) Basis of Accounting**

The Accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**(c) Turnover**

Turnover is the total amount excluding value added tax receivable by the Company for goods sold and services provided.

**(d) Depreciation**

Depreciation is provided, at the following annual rates, in order to write off each asset over its estimated useful life:

Fixtures & Fittings	15% Straight Line
Computer Equipment	20% Straight Line

**2. Tangible Fixed Assets**

	<u>Total</u>
Cost	
1st July 2007	1,243
Additions	1,307
Disposals	<u>(2,550)</u>
<b>30th June 2008</b>	<u>-</u>
Depreciation	
1st July 2007	184
Charge for the Year	391
Eliminated on Disposal	<u>(575)</u>
<b>30th June 2008</b>	<u>-</u>
Net Book Value	
30th June 2007	<u>1,059</u>
<b>30th June 2008</b>	<u>-</u>

**3. Called up Share Capital**

Ordinary Shares of £1 each		
Authorised	<u>1,000</u>	<u>1,000</u>
Issued and Fully Paid	<u>100</u>	<u>100</u>

**4. Transactions with Directors**

During the year Mr A Adams had an overdrawn Loan Account. The maximum outstanding balance during the year on the interest free loan was **£1,320**.