

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**A & A CIVIL WORKS LIMITED**



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**A & A CIVIL WORKS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**A & A CIVIL WORKS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:**

Mr A J Hopkins  
Mr A B Yeates

**SECRETARY:**

Mr A J Hopkins

**REGISTERED OFFICE:**

13-14 Gelliwastad Road  
Pontypridd  
Rhondda Cynon Taf  
CF37 2BW

**REGISTERED NUMBER:**

06185040 (England and Wales)

**ACCOUNTANTS:**

Sullivans Chartered Accountants  
13-14 Gelliwastad Road  
Pontypridd  
RCT  
CF37 2BW

**A & A CIVIL WORKS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	31/3/09 £	£	31/3/08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		340		-
<b>CURRENT ASSETS</b>					
Debtors		8,815		20,891	
Cash at bank		29,599		4,519	
		<u>38,414</u>		<u>25,410</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,719</u>		<u>24,858</u>	
<b>NET CURRENT ASSETS</b>			<u>1,695</u>		<u>552</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,035</u>		<u>552</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>71</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>1,964</u></u>		<u><u>552</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50		50
Profit and loss account			<u>1,914</u>		<u>502</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,964</u></u>		<u><u>552</u></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 directors acknowledge their 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.

The notes form part of these abbreviated accounts

**A & A CIVIL WORKS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2009**

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 Board of Directors on 21/9/2009 and were signed on its behalf by:

A. Hopkins  
Mr A J Hopkins - Director

AB Yeates  
Mr A B Yeates - Director

The notes form part of these abbreviated accounts

# **A & A CIVIL WORKS LIMITED**

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

### **1. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis.

#### **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).

#### **Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

#### **Tangible fixed assets**

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

Computer equipment - 33% on cost

#### **Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

### **2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>510</b>
At 31 March 2009	<b>510</b>
<b>DEPRECIATION</b>	
Charge for year	<b>170</b>
At 31 March 2009	<b>170</b>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<b>340</b>

# **A & A CIVIL WORKS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **FOR THE YEAR ENDED 31 MARCH 2009**

### **3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
50	Ordinary A	£1	50	50
1	Ordinary B	£25	25	25
1	Ordinary C	£25	25	25
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
1	Ordinary B	£25	25	25
1	Ordinary C	£25	25	25
			<u>50</u>	<u>50</u>