

REGISTERED NUMBER: 06185040 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**A & A CIVIL WORKS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**A & A CIVIL WORKS LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2010**

**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  
Rhondda Cynon Taf  
CF37 2BW

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	31/3/10 £	£	31/3/09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		404		340
<b>CURRENT ASSETS</b>					
Debtors		10,896		8,815	
Cash at bank		15,360		29,599	
		<u>26,256</u>		<u>38,414</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,967</u>		<u>36,719</u>	
<b>NET CURRENT ASSETS</b>			<u>289</u>		<u>1,695</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>693</u>		<u>2,035</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>85</u>		<u>71</u>
<b>NET ASSETS</b>			<u><u>608</u></u>		<u><u>1,964</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50		50
Profit and loss account			<u>558</u>		<u>1,914</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>608</u></u>		<u><u>1,964</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 notes form part of these abbreviated accounts

**A & A CIVIL WORKS LIMITED (REGISTERED NUMBER: 06185040)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

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 *20<sup>th</sup> October 2010* 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

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors

Therefore 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 April 2008)

**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**

	Total £
<b>COST</b>	
At 1 April 2009	510
Additions	347
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At 31 March 2010	857
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<b>DEPRECIATION</b>	
At 1 April 2009	170
Charge for year	283
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At 31 March 2010	453
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<b>NET BOOK VALUE</b>	
At 31 March 2010	404
	<hr/>
At 31 March 2009	340
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**A & A CIVIL WORKS LIMITED (REGISTERED NUMBER: 06185040)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

**3 CALLED UP SHARE CAPITAL**

Number	Allotted, issued and fully paid Class	Nominal value	31/3/10 £	31/3/09 £
1	Ordinary B	£25	25	25
1	Ordinary C	£25	25	25
			<u>50</u>	<u>50</u>

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2010 and 31 March 2009

	31/3/10 £	31/3/09 £
<b>Mr A B Yeates</b>		
Balance outstanding at start of year	-	-
Amounts advanced	195	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>195</u>	<u>-</u>

The overdrawn directors' loan account was repaid shortly after the year end