

Abbreviated Accounts  
For The Period 11 April 2007 to 30 April 2008  
for  
AAC Installations Ltd



REGISTRAR

**AAC Installations Ltd**

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**For The Period 11 April 2007 to 30 April 2008**

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**AAC Installations Ltd**

**Company Information**

**For The Period 11 April 2007 to 30 April 2008**

**DIRECTORS:**

D Perry  
A Perry

**SECRETARY:**

Mrs K McGrane

**REGISTERED OFFICE:**

Oriel House  
2-8 Oriel Road  
Bootle  
Merseyside  
L20 7EP

**REGISTERED NUMBER:**

06209694

**ACCOUNTANTS:**

SB&P LLP  
Oriel House  
2-8 Oriel Road  
Bootle  
Liverpool  
Merseyside  
L20 7EP

**AAC Installations Ltd**

**Abbreviated Balance Sheet**  
**30 April 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		19,169
<b>CURRENT ASSETS</b>			
Debtors		13,680	
Cash at bank and in hand		6,518	
		<u>20,198</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,851</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,653)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,516
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>4,602</u>
<b>NET LIABILITIES</b>			<u>(86)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(88)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(86)</u>

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

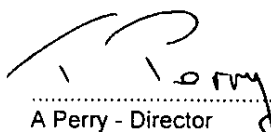
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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<sup>st</sup> JANUARY 2009 and were signed on its behalf by:

  
A Perry - Director

The notes form part of these abbreviated accounts

**AAC Installations Ltd**

**Notes to the Abbreviated Accounts  
For The Period 11 April 2007 to 30 April 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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	25,560
At 30 April 2008	25,560
<b>DEPRECIATION</b>	
Charge for period	6,391
At 30 April 2008	6,391
<b>NET BOOK VALUE</b>	
At 30 April 2008	19,169

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 30 April 2008:

	£
<b>A Perry</b>	
Balance outstanding at start of period	-
Balance outstanding at end of period	9,208
Maximum balance outstanding during period	9,208