

# REGISTRAR

**Abbreviated Accounts**  
**for the Year Ended 30 April 2009**  
**for**  
**AAC Installations Ltd**

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30/01/2010

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COMPANIES HOUSE

**AAC Installations Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2009**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**AAC Installations Ltd**

**Company Information  
for the Year Ended 30 April 2009**

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**DIRECTORS:**

D Perry  
A Perry

**SECRETARY:**

Miss 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 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,279		19,169
<b>CURRENT ASSETS</b>					
Debtors		31,789		13,680	
Cash at bank and in hand		3,877		6,518	
		35,666		20,198	
<b>CREDITORS</b>					
Amounts falling due within one year		51,220		34,851	
<b>NET CURRENT LIABILITIES</b>			(15,554)		(14,653)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(5,275)		4,516
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		4,602
<b>NET LIABILITIES</b>			(5,275)		(86)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(5,277)		(88)
<b>SHAREHOLDERS' FUNDS</b>			(5,275)		(86)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 28 January 2010 and were signed on its behalf by:

D Perry - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2009**

**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).

**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.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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>	
At 1 May 2008	25,560
Additions	11,749
Disposals	(22,950)
	<u>14,359</u>
At 30 April 2009	
<b>DEPRECIATION</b>	
At 1 May 2008	6,391
Charge for year	3,427
Eliminated on disposal	(5,738)
	<u>4,080</u>
At 30 April 2009	
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>10,279</u>
At 30 April 2008	<u>19,169</u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:				
Number:	Class:	Nominal value:	30.4.09	30.4.08
			£	£
2	Share capital 1	£1	<u>2</u>	<u>2</u>

**4. GOING CONCERN**

The financial statements have been prepared on a going concern basis as the directors have confirmed that they will continue to financially support the company.