Registered Number 06212433

AAC Construction Ltd

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
51 South Street
Dorking
Surrey
RH4 2JX

Reporting Accountants:
C Swift & Co

51 South Street
Dorking
Surrey
RH4 2JX

AAC Construction Ltd **Registered Number 06212433**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,400		7,200
			5,400		7,200
Current assets					
Cash at bank and in hand		726		360	
Total current assets		726		360	
Creditors: amounts falling due within one year		(1,980)		(1,330)	
Net current assets (liabilities)			(1,254)		(970)
Total assets less current liabilities			4,146		6,230
Creditors: amounts falling due after more than one year			(4,106)		(9,575)
Total net assets (liabilities)			40		(3,345)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			39		(3,346)
Shareholders funds			40		(3,345)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 January 2013

And signed on their behalf by:
A A Chamberlain, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

AAC Construction Ltd **Registered Number 06212433**

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	17,652
At 30 April 2012	17,652
Depreciation	
At 01 May 2011	10,452
Charge for year	1,800
At 30 April 2012	12,252
Net Book Value	
At 30 April 2012	5,400
At 30 April 2011	7,200

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1