AAA HOME INSPECTOR COMPANY LTD

Abbreviated Accounts

31 March 2008

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14/06/2008 COMPANIES HOUSE

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AAA HOME INSPECTOR COMPANY LTD **Abbreviated Balance Sheet** as at 31 March 2008

	Notes		2008 £
Fixed assets Tangible assets	2		270
Current assets Debtors Cash at bank and in hand		568 112 680	
Creditors: amounts falling duwithin one year	e	(5,319)	
Net current liabilities			(4,639)
Net liabilities			(4,369)
Capital and reserves Called up share capital Profit and loss account	3		4 (4,373)
Shareholders' funds		_ _	(4,369)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

A A Ainsiee Director

Approved by the board on 10/06/06

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AAA HOME INSPECTOR COMPANY LTD Notes to the Abbreviated Accounts for the period ended 31 March 2008

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery

20% reducing balance basis

2	Tangible fixed assets		£
	Cost Additions		322
	At 31 March 2008		322
	Depreciation Charge for the period		52
	At 31 March 2008		52
	Net book value At 31 March 2008		270
3	Share capital		2008 £
	Authorised Ordinary shares of £1 each		4
		2008 No	2008 £
	Allotted, called up and fully paid Ordinary shares of £1 each	4	4

4 ordinary shares of £1 each issued during period

AAA HOME INSPECTOR COMPANY LTD Notes to the Abbreviated Accounts for the period ended 31 March 2008

4 Transactions with directors

During the year loans existed between the company and its directors
These loans do not bear interest and have no fixed repayment date

The balances are as follows

	21 May 2007	31 March 2008	Maxımum
			balance
A A Ainslie	-	4,789	4,789
A Ainslie	-	66	66
C Ainslie	-	66	66
		4,921	4,921

5 Controlling parties

In the opinion of the directors, the company is controlled by AA Ainslie, Mrs GR Ainslie, A Ainslie and C Ainslie, who own all the issued shares in the company

Details of transactions with related parties are disclosed in the transactions with directors note