

NH 17/4/09 AA8097

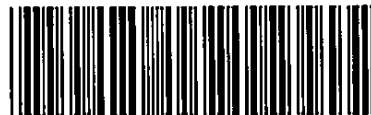
Registered number
06254628

AAA HOME INSPECTOR COMPANY LTD

Abbreviated Accounts

31 March 2009

SATURDAY



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A73

09/05/2009

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COMPANIES HOUSE

AAA HOME INSPECTOR COMPANY LTD
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	216	270
Current assets			
Debtors		2,897	568
Cash at bank and in hand		13,110	112
		<u>16,007</u>	<u>680</u>
Creditors: amounts falling due within one year		(11,018)	(5,319)
Net current assets/(liabilities)		<u>4,989</u>	<u>(4,639)</u>
Net assets/(liabilities)		<u>5,205</u>	<u>(4,369)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		5,201	(4,373)
Shareholders' funds		<u>5,205</u>	<u>(4,369)</u>

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:

- (i) 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 Ainslie

Director

Approved by the board on 19/04/09

AAA HOME INSPECTOR COMPANY LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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

	01-Apr-08	31-Mar-09	Maximum balance
	£	£	£
AA Ainslie	4,789	8,311	8,311
A Ainslie	66	66	66
C Ainslie	66	66	66
	<u>4,921</u>	<u>8,443</u>	<u>8,443</u>