AAA Home Inspector Company Ltd Abbreviated Unaudited Accounts 31 March 2012



27/06/2012 COMPANIES HOUSE

#279

AAA Home Inspector Company Ltd

Registered number:

06254628

Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012		2011
Fixed assets			£		£
Tangible assets	2		-		950
Current assets					
Debtors		176		556	
Cash at bank and in hand		4,178		4,925	
		4,354		5,481	
Creditors amounts falling du	е	(4.000)		4- 4 - 4 - 4	
within one year		(4,322)		(7,109)	
Net current assets/(liabilities)			32		(1,628)
Net assets/(liabilities)		-	32		(678)
Constal and account					
Capital and reserves	•				
Called up share capital	3		4		4
Profit and loss account			28		(682)
Shareholders' funds		-	32		(678)
		•		•	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A A Ainslie

Director

Approved by the board on 2a/b/12.

AAA Home Inspector Company Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Plant and machinery

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

20% reducing balance basis

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2011			1,591	
	Disposals			(1,591)	
	At 31 March 2012				
	Depreciation				
	At 1 April 2011			641	
	On disposals			(641)	
	At 31 March 2012				
	Net book value				
	At 31 March 2012				
	At 31 March 2011			950	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid	taide	Hallibei	~	~
	Ordinary shares	£1 each	4	4	4