

Registered number  
06254628

AAA Home Inspector Co Ltd

Abbreviated Accounts

31 March 2010

TUESDAY



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A21

22/06/2010

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COMPANIES HOUSE

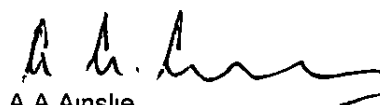
**AAA Home Inspector Co Ltd**  
**Registered number: 06254628**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1,188	216
<b>Current assets</b>			
Debtors		906	2,897
Cash at bank and in hand		7,376	13,110
		<u>8,282</u>	<u>16,007</u>
<b>Creditors: amounts falling due within one year</b>		(6,585)	(11,018)
<b>Net current assets</b>		<u>1,697</u>	<u>4,989</u>
<b>Net assets</b>		<u>2,885</u>	<u>5,205</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		2,881	5,201
<b>Shareholders' funds</b>		<u>2,885</u>	<u>5,205</u>

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 and that 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 25/5/2010

**AAA Home Inspector Co Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**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***

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
0	0

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2009	322
Additions	1,269

At 31 March 2010	<u>1,591</u>
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**Depreciation**

At 1 April 2009	106
Charge for the year	297

At 31 March 2010	<u>403</u>
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**Net book value**

At 31 March 2010	<u>1,188</u>
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At 31 March 2009	<u>216</u>
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**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

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

4

4

4

4

**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.