Registered number
06254628

AAA Home Inspector Company Ltd

Abbreviated Unaudited Accounts

31 March 2011

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A22 25/05/2011 180
COMPANIES HOUSE

AAA Home Inspector Company Ltd
Registered number: 06254628
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		950		1,188
Current assets					
Debtors		556		906	
Cash at bank and in hand		4,925		7,376	
		5,481		8,282	
Creditors: amounts falling due within one year		(7,109)		(6,585)	
Net current (liabilities)/assets			(1,628)		1,697
Net (liabilities)/assets			(678)		2,885
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(682)		2,881
Shareholders' funds			(678)		2,885

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 18/5/2011

AAA Home Inspector Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	1,591
At 31 March 2011	1,591
Depreciation	
At 1 April 2010	403
Charge for the year	238
At 31 March 2011	641
Net book value	
At 31 March 2011	950
At 31 March 2010	1,188

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	4	4	4