

**Registered Number 06368960**

**A A INSTALLATION SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2012**

## Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,243	13,106
		<u>10,243</u>	<u>13,106</u>
<b>Current assets</b>			
Debtors		10,864	25,796
Cash at bank and in hand		11,626	6,741
		<u>22,490</u>	<u>32,537</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,359)</u>	<u>(27,970)</u>
<b>Net current assets (liabilities)</b>		<u>(5,869)</u>	<u>4,567</u>
<b>Total assets less current liabilities</b>		<u>4,374</u>	<u>17,673</u>
<b>Provisions for liabilities</b>		(454)	-
<b>Total net assets (liabilities)</b>		<u>3,920</u>	<u>17,673</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,919	17,672
<b>Shareholders' funds</b>		<u>3,920</u>	<u>17,673</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2013

And signed on their behalf by:

**Mr S Higson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Plant and machinery 15% reducing balance

Fixtures fittings and equipment 15 reducing balance

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2011	26,475
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>26,475</u>
<b>Depreciation</b>	
At 1 April 2011	13,369
Charge for the year	2,863
On disposals	-
At 31 March 2012	<u>16,232</u>
<b>Net book values</b>	
At 31 March 2012	<u>10,243</u>
At 31 March 2011	<u>13,106</u>

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