Registered Number 06368960

A A INSTALLATION SERVICES LIMITED

Abbreviated Accounts

31 March 2013

A A INSTALLATION SERVICES LIMITED **Registered Number 06368960**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	8,432	10,243
		8,432	10,243
Current assets			
Debtors		11,111	10,864
Cash at bank and in hand		973	11,626
		12,084	22,490
Creditors: amounts falling due within one year		(19,248)	(28,359)
Net current assets (liabilities)		(7,164)	(5,869)
Total assets less current liabilities		1,268	4,374
Provisions for liabilities		(361)	(454)
Total net assets (liabilities)		907	3,920
Capital and reserves			
Called up share capital		1	1
Profit and loss account		906	3,919
Shareholders' funds		907	3,920

- For the year ending 31 March 2013 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 4 July 2013

And signed on their behalf by:
Mr S Higson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 & machinery 15% reducing balance method
Fixtures,fittings & equipment 15% reducing balance method
Motor vehicles 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	26,475
Additions	469
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	26,944
Depreciation	
At 1 April 2012	16,232
Charge for the year	2,280
On disposals	-
At 31 March 2013	18,512
Net book values	
At 31 March 2013	8,432
At 31 March 2012	10,243