

Registration number 06424388

A.A.S Installations Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2011

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COMPANIES HOUSE

Gregory Walker FCA
Aims Accountants for Business
Yew Trees Farmhouse
Linton Road
Hadstock
Cambridge
CB21 4NU

A.A.S Installations Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts of
A.A.S Installations Limited
for the Year Ended 31 January 2011**

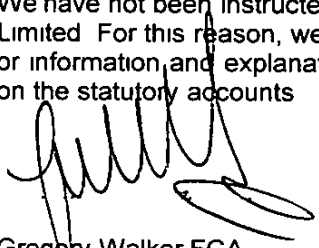
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A A S Installations Limited for the year ended 31 January 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A A S Installations Limited, as a body, in accordance with the terms of our engagement letter dated 11 September 2008. Our work has been undertaken solely to prepare for your approval the accounts of A A S Installations Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A A S Installations Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A A S Installations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A A S Installations Limited. You consider that A A S Installations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A A S Installations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


Gregory Walker FCA
Aims Accountants for Business
Yew Trees Farmhouse
Linton Road
Hadstock
Cambridge
CB21 4NU
Date 6/10/11

A.A.S Installations Limited
(Registration number: 06424388)
Abbreviated Balance Sheet at 31 January 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	5,586	7,471
Current assets			
Stocks		1,749	-
Debtors		8,447	6,995
Cash at bank and in hand		1,723	1,996
		11,919	8,991
Creditors Amounts falling due within one year		(17,458)	(16,410)
Net current liabilities		(5,539)	(7,419)
Net assets		47	52
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		38	43
Shareholders' funds		47	52

For the year ending 31 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 6/10/11 and signed on its behalf by P PATON
Balance sheet signatories

PmPat

A.A.S Installations Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 sales to customers, net of VAT

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	25% straight line basis
Motor vehicles	25% straight line basis

Stocks, work in progress and long-term contracts

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2010	9,379	9,379
Additions	613	613
At 31 January 2011	<u>9,992</u>	<u>9,992</u>
Amortisation		
At 1 February 2010	1,908	1,908
Charge for the year	<u>2,498</u>	<u>2,498</u>
At 31 January 2011	<u>4,406</u>	<u>4,406</u>

A.A.S Installations Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

..... continued

Net book value

At 31 January 2011	<u>5,586</u>	<u>5,586</u>
At 31 January 2010	<u>7,471</u>	<u>7,471</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>

4 Control

The company is controlled by the directors who own 100% of the called up share capital