

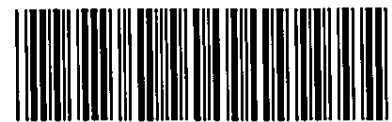
COMPANY REGISTRATION NUMBER 06582757

AAC CONSTRUCTION AND MAINTENANCE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MAY 2009

D V MARLOW & CO LIMITED

Chartered Accountants
72 West Street
Portchester
Fareham
Hampshire
PO16 9UN

SATURDAY



ACZLDJ8A

A20

17/04/2010

461

COMPANIES HOUSE

AAC CONSTRUCTION AND MAINTENANCE LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MAY 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AAC CONSTRUCTION AND MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2009

	Note	£	2009 £
FIXED ASSETS	2		
Tangible assets			1,200
CURRENT ASSETS			
Stocks		200	
Debtors		3,470	
Cash at bank and in hand		14	
		<u>3,684</u>	
CREDITORS: Amounts falling due within one year		<u>3,813</u>	
NET CURRENT LIABILITIES			<u>(129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,071</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		1,000
Profit and loss account			71
SHAREHOLDER'S FUNDS			<u>1,071</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 April 2010



MR C W COLLINS

Company Registration Number 06582757

The notes on pages 2 to 3 form part of these abbreviated accounts

AAC CONSTRUCTION AND MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 20% reducing balance method

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,500
At 31 May 2009	<u>1,500</u>
DEPRECIATION	
Charge for period	300
At 31 May 2009	<u>300</u>
NET BOOK VALUE	
At 31 May 2009	<u>1,200</u>
At 31 May 2008	<u>—</u>

AAC CONSTRUCTION AND MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MAY 2009

3. TRANSACTIONS WITH THE DIRECTOR

The director Mr C Collins had an interest free loan during the period. The movement on this loan was as follows:

Amount owing	Maximum in period
£2,776	£2,776

4. SHARE CAPITAL

Authorised share capital:

	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

The one thousand ordinary subscriber shares were the only shares issued during the period, which were issued for cash at par.