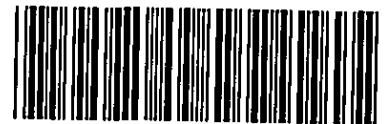


REGISTERED NUMBER: 06740223 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
AAC POWER SOLUTIONS LIMITED**

SATURDAY



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COMPANIES HOUSE

AAC POWER SOLUTIONS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AAC POWER SOLUTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS:

G M L Artley
D N Atkinson
G J Carsey

SECRETARY:

Mrs D Carsey

REGISTERED OFFICE:

Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

REGISTERED NUMBER:

06740223 (England and Wales)

ACCOUNTANTS:

Lloyd Dowson Limited
Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

AAC POWER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 December 2012

	Notes	31.12.12 £	£	31 12 11 £	£
FIXED ASSETS					
Intangible assets	2		9,994		10,622
Tangible assets	3		210,283		224,062
			<u>220,277</u>		<u>234,684</u>
CURRENT ASSETS					
Stocks		1,255		1,270	
Debtors		66,234		19,567	
Cash at bank and in hand		84,198		99,888	
		<u>151,687</u>		<u>120,725</u>	
CREDITORS					
Amounts falling due within one year	4	95,662		95,438	
NET CURRENT ASSETS			<u>56,025</u>		<u>25,287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>276,302</u>		<u>259,971</u>
CREDITORS					
Amounts falling due after more than one year	4		(4,022)		(22,640)
PROVISIONS FOR LIABILITIES			<u>(32,538)</u>		<u>(35,298)</u>
NET ASSETS			<u><u>239,742</u></u>		<u><u>202,033</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		60,000		60,000
Profit and loss account			179,742		142,033
SHAREHOLDERS' FUNDS			<u><u>239,742</u></u>		<u><u>202,033</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AAC POWER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2012

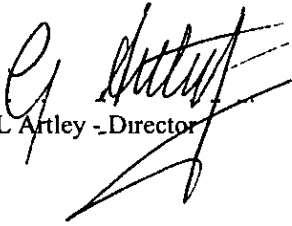
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

26.2.2013

and were signed on

G M L Artley - Director

A handwritten signature in black ink, appearing to read 'G M L Artley', written over the printed name.

The notes form part of these abbreviated accounts

AAC POWER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

AAC POWER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2012

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>12,553</u>
AMORTISATION	
At 1 January 2012	1,931
Amortisation for year	<u>628</u>
At 31 December 2012	<u>2,559</u>
NET BOOK VALUE	
At 31 December 2012	<u>9,994</u>
At 31 December 2011	<u>10,622</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	296,633
Additions	35,722
Disposals	<u>(16,455)</u>
At 31 December 2012	<u>315,900</u>
DEPRECIATION	
At 1 January 2012	72,571
Charge for year	36,972
Eliminated on disposal	<u>(3,926)</u>
At 31 December 2012	<u>105,617</u>
NET BOOK VALUE	
At 31 December 2012	<u>210,283</u>
At 31 December 2011	<u>224,062</u>

4 CREDITORS

Creditors include an amount of £27,666 (31 12 11 - £70,838) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.12 12 £	31 12 11 £
60,000	Ordinary shares	£1	<u>60,000</u>	<u>60,000</u>