

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 MARCH 2009 TO 31 MARCH 2010
FOR
A & A CONSTRUCTION (UK) LIMITED

TUESDAY



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28/09/2010

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COMPANIES HOUSE

A & A CONSTRUCTION (UK) LIMITED

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FOR THE PERIOD 9 MARCH 2009 TO 31 MARCH 2010

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A & A CONSTRUCTION (UK) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 9 MARCH 2009 TO 31 MARCH 2010

DIRECTORS:

T Greengrass
Ms M White

SECRETARY:

Ms M White

REGISTERED OFFICE:

1 Nursery Way
Spalding
Lincolnshire
PE11 1GD

REGISTERED NUMBER:

6841051 (England and Wales)

ACCOUNTANTS:

M Crozier T/A Botolph Accounting
1 Roman Bank
Spalding
Lincolnshire
PE11 2HN

A & A CONSTRUCTION (UK) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		125,000
Tangible assets	3		<u>4,972</u>
			129,972
 CURRENT ASSETS			
Debtors		22,901	
Cash at bank		<u>75,888</u>	
		98,789	
CREDITORS			
Amounts falling due within one year		<u>177,106</u>	
 NET CURRENT LIABILITIES			<u>(78,317)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51,655</u>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>51,653</u>
 SHAREHOLDERS' FUNDS			<u>51,655</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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 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

15/5/10

and were signed on



T Greengrass - Director

The notes form part of these abbreviated accounts

A & A CONSTRUCTION (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 MARCH 2009 TO 31 MARCH 2010

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 2009, is being amortised evenly over its estimated useful life of two years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 33% on cost
Motor vehicles	- 25% on reducing balance

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>250,000</u>
At 31 March 2010	<u>250,000</u>
AMORTISATION	
Charge for period	<u>125,000</u>
At 31 March 2010	<u>125,000</u>
NET BOOK VALUE	
At 31 March 2010	<u>125,000</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>7,023</u>
At 31 March 2010	<u>7,023</u>
DEPRECIATION	
Charge for period	<u>2,051</u>
At 31 March 2010	<u>2,051</u>
NET BOOK VALUE	
At 31 March 2010	<u>4,972</u>

A & A CONSTRUCTION (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 9 MARCH 2009 TO 31 MARCH 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
2	Ordinary	£1 00	<u>2</u>

2 Ordinary shares of £1 00 each were allotted and fully paid for cash at par during the period