

AAA VENTS LTD

**Company Registration Number:
06860582 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AAA VENTS LTD

Company Information for the Period Ended 31st March 2011

Director:	Mr David Armitage
Registered office:	6 Church Road Alverstoke Gosport Hants PO12 2LB
Company Registration Number:	06860582 (England and Wales)

AAA VENTS LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	4,063	4,917
Total fixed assets:		<u>4,063</u>	<u>4,917</u>
Current assets			
Stocks:		1,500	0
Debtors:		629	2,770
Cash at bank and in hand:		15,160	9,500
Total current assets:		<u>17,289</u>	<u>12,270</u>
Creditors			
Net current assets (liabilities):		<u>17,289</u>	<u>12,270</u>
Total assets less current liabilities:		21,352	17,187
Creditors: amounts falling due after more than one year:		25,183	19,534
Total net assets (liabilities):		<u><u>(3,831)</u></u>	<u><u>(2,347)</u></u>

The notes form part of these financial statements

AAA VENTS LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(3,931)	(2,447)
Total shareholders funds:		<u>(3,831)</u>	<u>(2,347)</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 24 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr David Armitage
Status: Director

The notes form part of these financial statements

AAA VENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Other accounting policies

historic cost

AAA VENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	6,556
Additions:	500
At 31st March 2011:	7,056
Depreciation	
At 01st April 2010:	1,639
Charge for year:	1,354
At 31st March 2011:	2,993
Net book value	
At 31st March 2011:	4,063
At 31st March 2010:	4,917

AAA VENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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