

AAA VENTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AAA VENTS LTD

Company Information for the Period Ended 31st March 2012

Director:	D 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,047	4,063
Total fixed assets:		<u>3,047</u>	<u>4,063</u>
Current assets			
Stocks:		2,150	1,500
Debtors:		269	629
Cash at bank and in hand:		9,743	15,160
Total current assets:		<u>12,162</u>	<u>17,289</u>
Creditors			
Creditors: amounts falling due within one year		24,535	25,183
Net current assets (liabilities):		<u>(12,373)</u>	<u>(7,894)</u>
Total assets less current liabilities:		<u>(9,326)</u>	<u>(3,831)</u>
Total net assets (liabilities):		<u><u>(9,326)</u></u>	<u><u>(3,831)</u></u>

The notes form part of these financial statements

AAA VENTS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(9,426)	(3,931)
Total shareholders funds:		<u>(9,326)</u>	<u>(3,831)</u>

For the year ending 31 March 2012 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 05 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

historic cost

AAA VENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	7,056
At 31st March 2012:	7,056
Depreciation	
At 01st April 2011:	2,993
Charge for year:	1,016
At 31st March 2012:	4,009
Net book value	
At 31st March 2012:	3,047
At 31st March 2011:	4,063

AAA VENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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