

REGISTERED NUMBER: 07014455 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

AA Lighting Contractors Limited

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COMPANIES HOUSE

AA Lighting Contractors Limited

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for the Year Ended 30 September 2011

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AA Lighting Contractors Limited

Company Information
for the Year Ended 30 September 2011

DIRECTORS

D V Tatomir
R I Anghel

SECRETARY.

D V Tatomir

REGISTERED OFFICE.

41B Cotleigh Road
London
NW6 2NN

REGISTERED NUMBER:

07014455 (England and Wales)

AA Lighting Contractors Limited

Abbreviated Balance Sheet

30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		11,426		5,104
CURRENT ASSETS					
Debtors		67,967		59,736	
Prepayments and accrued income		200		84,741	
Cash at bank and in hand		54,656		8,037	
		122,823		152,514	
CREDITORS					
Amounts falling due within one year		103,349		87,606	
NET CURRENT ASSETS			19,474		64,908
TOTAL ASSETS LESS CURRENT LIABILITIES			30,900		70,012
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			30,898		70,010
SHAREHOLDERS' FUNDS			30,900		70,012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

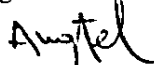
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

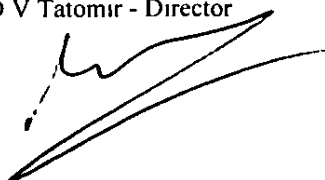
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 June 2012 and were signed on its behalf by

R I Anghel - Director



D V Tatomir - Director



The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

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

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

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

Going concern

The turnover for the year has gone up so is the profitability of the company. The directors believe that adequate cash resources will be available to cover the company's requirements for working capital. On this basis the directors believe that the financial statements have been prepared on a going concern

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	6,805
Additions	10,131
	<hr/>
At 30 September 2011	16,936
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DEPRECIATION	
At 1 October 2010	1,701
Charge for year	3,809
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At 30 September 2011	5,510
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NET BOOK VALUE	
At 30 September 2011	11,426
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At 30 September 2010	5,104
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AA Lighting Contractors Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 11 £	30 9 10 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

4 ULTIMATE CONTROLLING PARTY

As at 30 September 2010 and 30 September 2011, there was no single controlling party