

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

2 NOVEMBER 2011 TO 30 NOVEMBER 2012

FOR

AAL CONSTRUCTION LIMITED

TUESDAY



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23/07/2013

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COMPANIES HOUSE

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FOR THE PERIOD 2 NOVEMBER 2011 TO 30 NOVEMBER 2012

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AAL CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE PERIOD 2 NOVEMBER 2011 TO 30 NOVEMBER 2012

DIRECTOR:

A A Lahlimi

REGISTERED OFFICE:

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

07832349 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	£
CURRENT ASSETS		
Stocks		87,269
Debtors		858
Cash at bank		152
		<hr/>
		88,279
CREDITORS		
Amounts falling due within one year		103,905
		<hr/>
NET CURRENT LIABILITIES		(15,626)
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,626)
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(15,627)
		<hr/>
SHAREHOLDERS' FUNDS		(15,626)
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 22 July 2013 and were signed by



A A Lahlimi - Director

AAL CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 2 NOVEMBER 2011 TO 30 NOVEMBER 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)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 RELATED PARTY DISCLOSURES

The company is controlled by its director, by virtue of the fact that the director owns 100% of the company's ordinary issued share capital