

Registered Number 08460385

A & I CONTRACTORS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	5,000
		<u>5,000</u>
Current assets		
Cash at bank and in hand		365
		<u>365</u>
Creditors: amounts falling due within one year		(13,364)
Net current assets (liabilities)		<u>(12,999)</u>
Total assets less current liabilities		<u>(7,999)</u>
Total net assets (liabilities)		<u><u>(7,999)</u></u>
Capital and reserves		
Called up share capital		500
Profit and loss account		(8,499)
Shareholders' funds		<u><u>(7,999)</u></u>

- For the year ending 31 March 2014 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.

Approved by the Board on 10 December 2014

And signed on their behalf by:

IVO MIGUEL Q. PINTO, Director

ARMANDO C. PINTO, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Fixed assets are originally recorded at cost.

No depreciation was provided for the year.

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,000</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u><u>5,000</u></u>

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