

**Registered Number 09629496**

**AA BUILDING CONTRACTORS LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	5,617
		<u>5,617</u>
<b>Current assets</b>		
Stocks		15,000
Debtors		52,680
Cash at bank and in hand		37,087
		<u>104,767</u>
<b>Creditors: amounts falling due within one year</b>		<u>(109,602)</u>
<b>Net current assets (liabilities)</b>		<u>(4,835)</u>
<b>Total assets less current liabilities</b>		<u>782</u>
<b>Total net assets (liabilities)</b>		<u>782</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		682
<b>Shareholders' funds</b>		<u>782</u>

- For the year ending 30 June 2016 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 7 March 2017

And signed on their behalf by:

**Alan Rademeyer, Director**

**Luke Rademeyer, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 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 January 2015).

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery – 20% on a reducing balance

Motor vehicles – 25% on a reducing balance

**Valuation information and policy**

Stock

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	7,021
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>7,021</u>
<b>Depreciation</b>	
Charge for the year	1,404
On disposals	-
At 30 June 2016	<u>1,404</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>5,617</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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