

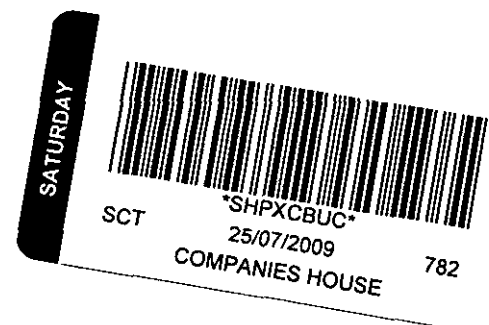
AMENDING

REGISTERED NUMBER: SC288706 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

A A Builders Services Limited



A A Builders Services Limited

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for the Year Ended 31 March 2007**

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A A Builders Services Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

A Davies
A R Davies

SECRETARY:

Mrs A Davies

REGISTERED OFFICE:

Priory View
Kirkcaldy
Fife
KY1 2SA

REGISTERED NUMBER:

SC288706 (Scotland)

ACCOUNTANTS:

Steele Monaghan & Co
Priory View
Victoria Road
KIRKCALDY
Fife
KY1 2SA

A A Builders Services Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		50,322		49,883
CURRENT ASSETS					
Debtors		124,459		48,676	
Cash at bank		8,231		166	
		132,690		48,842	
CREDITORS					
Amounts falling due within one year		182,848		98,577	
NET CURRENT LIABILITIES			(50,158)		(49,735)
TOTAL ASSETS LESS CURRENT LIABILITIES			164		148
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			64		48
SHAREHOLDERS' FUNDS			164		148

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

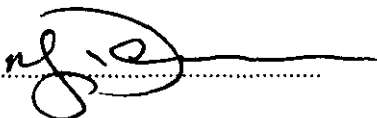
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24/5/2007 and were signed on its behalf by:

Director



A A Builders Services Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2007**

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 January 2007).

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.

Tenants Improvements	- 20% on cost
Motor vehicles	- 25% on cost
Equipment	- 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	53,788
Additions	14,375
At 31 March 2007	68,163
DEPRECIATION	
At 1 April 2006	3,905
Charge for year	13,936
At 31 March 2007	17,841
NET BOOK VALUE	
At 31 March 2007	50,322
At 31 March 2006	49,883

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007	2006
1,000	Ordinary	1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007	2006
100	Ordinary	1	£ 100	£ 100

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A A Builders Services Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

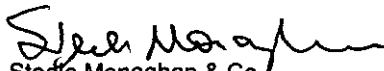
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31 March 2007 on pages nil to nil from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Steffe Monaghan & Co
Priory View
Victoria Road
KIRKCALDY
Fife
KY1 2SA

Date: 24/5/09