Registered Number SC368813

AAR CONSTRUCTION LTD.

Abbreviated Accounts

30 November 2015

AAR CONSTRUCTION LTD. **Registered Number SC368813**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	35,403	43,721
		35,403	43,721
Current assets			
Debtors		3,316	3,204
Cash at bank and in hand		-	12,111
		3,316	15,315
Creditors: amounts falling due within one year		(14,377)	(33,840)
Net current assets (liabilities)		(11,061)	(18,525)
Total assets less current liabilities		24,342	25,196
Total net assets (liabilities)		24,342	25,196
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,340	25,194
Shareholders' funds		24,342	25,196

- For the year ending 30 November 2015 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 30 August 2016

And signed on their behalf by:
Alan Bruce, Director
Richard John Bradshaw, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery - 20% Reducing Balance
Motor vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	90,116
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	92,116
Depreciation	
At 1 December 2014	46,395
Charge for the year	10,318
On disposals	-
At 30 November 2015	56,713
Net book values	
At 30 November 2015	35,403
At 30 November 2014	43,721

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.