

Registered Number SC368813

AAR CONSTRUCTION LTD.

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	36,095	46,247
		<u>36,095</u>	<u>46,247</u>
Current assets			
Debtors		3,644	5,011
Cash at bank and in hand		59	-
		<u>3,703</u>	<u>5,011</u>
Creditors: amounts falling due within one year		<u>(50,766)</u>	<u>(37,562)</u>
Net current assets (liabilities)		<u>(47,063)</u>	<u>(32,551)</u>
Total assets less current liabilities		<u>(10,968)</u>	<u>13,696</u>
Total net assets (liabilities)		<u>(10,968)</u>	<u>13,696</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(10,970)	13,694
Shareholders' funds		<u>(10,968)</u>	<u>13,696</u>

- For the year ending 30 November 2013 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 16 July 2014

And signed on their behalf by:

Alan Bruce, Director

Richard John Bradshaw, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**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 2012	69,604
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>69,604</u>
Depreciation	
At 1 December 2012	23,357
Charge for the year	10,152
On disposals	-
At 30 November 2013	<u>33,509</u>
Net book values	
At 30 November 2013	<u><u>36,095</u></u>
At 30 November 2012	<u><u>46,247</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.