

Registered Number SC368813

AAR CONSTRUCTION LTD.

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	43,721	36,095
		<u>43,721</u>	<u>36,095</u>
Current assets			
Debtors		3,204	3,644
Cash at bank and in hand		12,111	59
		<u>15,315</u>	<u>3,703</u>
Creditors: amounts falling due within one year		<u>(33,840)</u>	<u>(50,766)</u>
Net current assets (liabilities)		<u>(18,525)</u>	<u>(47,063)</u>
Total assets less current liabilities		<u>25,196</u>	<u>(10,968)</u>
Total net assets (liabilities)		<u>25,196</u>	<u>(10,968)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		25,194	(10,970)
Shareholders' funds		<u>25,196</u>	<u>(10,968)</u>

- For the year ending 30 November 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 27 August 2015

And signed on their behalf by:

Alan Bruce, Director

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

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 2013	69,604
Additions	20,512
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>90,116</u>
Depreciation	
At 1 December 2013	33,509
Charge for the year	12,886
On disposals	-
At 30 November 2014	<u>46,395</u>
Net book values	
At 30 November 2014	<u><u>43,721</u></u>
At 30 November 2013	<u><u>36,095</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.