

(Handwritten signature) Aalto

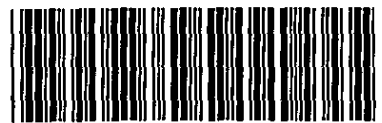
REGISTERED NUMBER: 04713001 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2013

for

Aalto Construction Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31st March 2013

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Aalto Construction Limited

Company Information
for the Year Ended 31st March 2013

DIRECTOR:	D R Harris
SECRETARY:	K V Harris
REGISTERED OFFICE:	Whetcombe Whey Ropers Lane Wrington Somerset BS40 5NH
BUSINESS ADDRESS:	61 Liddington New Road Guildford Surrey GU3 3AH
REGISTERED NUMBER:	04713001 (England and Wales)
ACCOUNTANTS:	R G Holder & Co Ltd Chartered Accountants Whetcombe Whey Ropers Lane Wrington Somerset BS40 5NH
BANKERS:	HSBC 168 High Street Guildford Surrey GU1 3YU

Abbreviated Balance Sheet

31st March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		542		977
CURRENT ASSETS					
Work in progress		32,203		-	
Debtors		494		17,075	
Cash at bank		15,170		2,705	
		<u>47,867</u>		<u>19,780</u>	
CREDITORS					
Amounts falling due within one year		<u>46,878</u>		<u>19,523</u>	
NET CURRENT ASSETS			989		257
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,531</u>		<u>1,234</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,431		1,134
SHAREHOLDERS' FUNDS			<u>1,531</u>		<u>1,234</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14th November 2013 and were signed by



D R Harris - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The following accounting policies have been consistently applied in dealing with the items which are considered material to the company's accounts

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 April 2008)

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Plant and equipment - Over 4 years on a straight line basis
- Motor vehicles - Over 4 years on a straight line basis
- Office equipment - Over 4 years on a straight line basis

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Taxation

The charge for taxation is based on the trading profit for the year and takes into account deferred taxation. Full provision is made for deferred tax liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for corporate tax purposes. No account is taken for any deferred tax assets where they arise

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012 and 31st March 2013	15,480
DEPRECIATION	
At 1st April 2012	14,503
Charge for year	435
At 31st March 2013	14,938
NET BOOK VALUE	
At 31st March 2013	542
At 31st March 2012	977

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid	Number:	Class	Nominal value	2013	2012
				£	£
100		Ordinary	£1	100	100

· Aalto Construction Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2013

4 ULTIMATE CONTROLLING PARTY

The controlling party of the company is D R Harris by virtue of his own and immediate family's shareholding