

AAA ASPHALT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

WEDNESDAY



A35 *AHUPB4RG* 319
12/11/2008
COMPANIES HOUSE

Company Registration No 5464646 (England and Wales)

AAA ASPHALT LIMITED

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AAA ASPHALT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,436		9,004
Current assets					
Debtors		5,866		13,595	
		<u>5,866</u>		<u>13,595</u>	
Creditors amounts falling due within one year		<u>(27,638)</u>		<u>(29,725)</u>	
Net current liabilities			<u>(21,772)</u>		<u>(16,130)</u>
Total assets less current liabilities			<u>(15,336)</u>		<u>(7,126)</u>
Creditors: amounts falling due after more than one year			(3,792)		(2,284)
Provisions for liabilities			<u>(1,339)</u>		<u>(394)</u>
			<u>(20,467)</u>		<u>(9,804)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(20,468)</u>		<u>(9,805)</u>
Shareholders' funds			<u>(20,467)</u>		<u>(9,804)</u>

AAA ASPHALT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 30 October 2008



M J Anderson
Director

AAA ASPHALT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007 & at 31 March 2008	15,171
Depreciation	
At 1 April 2007	6,167
Charge for the year	2,568
At 31 March 2008	8,735
Net book value	
At 31 March 2008	6,436
At 31 March 2007	9,004

AAA ASPHALT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3 Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>