

REGISTERED NUMBER: 04544231 (England and Wales)

MAILED TO
COMPANIES HOUSE
ON 28-03-08

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

A A BUILD LIMITED

SATURDAY



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29/03/2008

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COMPANIES HOUSE

A A BUILD LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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A A BUILD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

DIRECTOR: A M Ward

SECRETARY: D Humes

REGISTERED OFFICE 52 Great Eastern Street
London
EC2A 3EP

REGISTERED NUMBER: 04544231 (England and Wales)

ACCOUNTANTS: Oppenheim Scroxton
52 Great Eastern Street
London
EC2A 3EP

A A BUILD LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,351		7,073
CURRENT ASSETS:					
Stocks		17,446		15,466	
Debtors		45,238		38,514	
Cash at bank		5,884		8,463	
		<u>68,568</u>		<u>62,443</u>	
CREDITORS: Amounts falling due within one year					
		<u>51,138</u>		<u>48,816</u>	
NET CURRENT ASSETS:			<u>17,430</u>		<u>13,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£22,781</u></u>		<u><u>£20,700</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			22,779		20,698
SHAREHOLDERS' FUNDS:			<u><u>£22,781</u></u>		<u><u>£20,700</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 28 March 2008 and were signed by

A M Ward - Director

A.M. Ward
AA BUILD LTD

A A BUILD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

1 ACCOUNTING POLICIES

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2006	15,155
Additions	59
	<hr/>
At 30 September 2007	15,214
	<hr/>
DEPRECIATION:	
At 1 October 2006	8,081
Charge for year	1,782
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At 30 September 2007	9,863
	<hr/>
NET BOOK VALUE:	
At 30 September 2007	5,351
	<hr/> <hr/>
At 30 September 2006	7,073
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>