

Registered Number 04544231

A A BUILD LIMITED

Abbreviated Accounts

30 September 2009

A A BUILD LIMITED

Registered Number 04544231

Company Information

Registered Office:

52 Great Eastern Street

London

EC2A 3EP

A A BUILD LIMITED

Registered Number 04544231

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	3,059	4,014
		<u>3,059</u>	<u>4,014</u>
Current assets			
Stocks		35,111	45,960
Debtors		30,488	56,491
Cash at bank and in hand		5,994	0
Total current assets		<u>71,593</u>	<u>102,451</u>
Creditors: amounts falling due within one year		(73,222)	(80,741)
Net current assets (liabilities)		(1,629)	21,710
Total assets less current liabilities		<u>1,430</u>	<u>25,724</u>
Total net assets (liabilities)		<u>1,430</u>	<u>25,724</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,428	25,722
Shareholders funds		<u>1,430</u>	<u>25,724</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 May 2010

And signed on their behalf by:

A M Ward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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 April 2008).

Turnover

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

Stocks

Work in progress and 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 October 2008	15,214
Additions	64
At 30 September 2009	<u>15,278</u>
Depreciation	
At 01 October 2008	11,200
Charge for year	1,019
At 30 September 2009	<u>12,219</u>
Net Book Value	
At 30 September 2009	3,059
At 30 September 2008	<u>4,014</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2