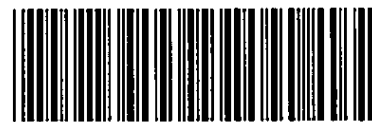


AAA ASPHALT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

Company Registration No. 5464646 (England and Wales)

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COMPANIES HOUSE

AAA ASPHALT LIMITED

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AAA ASPHALT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|--|-------|-----------------|----------------|-----------------|-----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 5,784 | | 6,436 |
| Current assets | | | | | |
| Debtors | | 18,374 | | 5,866 | |
| | | <u>18,374</u> | | <u>5,866</u> | |
| Creditors: amounts falling due within one year | | <u>(21,463)</u> | | <u>(27,638)</u> | |
| Net current liabilities | | | <u>(3,089)</u> | | <u>(21,772)</u> |
| Total assets less current liabilities | | | 2,695 | | (15,336) |
| Creditors: amounts falling due after more than one year | | | (2,157) | | (3,792) |
| Provisions for liabilities | | | <u>(70)</u> | | <u>(1,339)</u> |
| | | | <u>468</u> | | <u>(20,467)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 467 | | (20,468) |
| Shareholders' funds | | | <u>468</u> | | <u>(20,467)</u> |

AAA ASPHALT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

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 28 September 2009



M J Anderson
Director

AAA ASPHALT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2008 | 15,171 |
| Additions | 1,188 |
| | <hr/> |
| At 31 March 2009 | 16,359 |
| | <hr/> |
| Depreciation | |
| At 1 April 2008 | 8,735 |
| Charge for the year | 1,840 |
| | <hr/> |
| At 31 March 2009 | 10,575 |
| | <hr/> |
| Net book value | |
| At 31 March 2009 | 5,784 |
| | <hr/> <hr/> |
| At 31 March 2008 | 6,436 |
| | <hr/> <hr/> |

AAA ASPHALT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

| 3 Share capital | 2009 | 2008 |
|---|-------------------|-------------------|
| | £ | £ |
| 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> |