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REGISTERED NUMBER: SC336199 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010
FOR
A A AGGREGATES LIMITED

SATURDAY
SCT
"S5HBBKEY"
29/05/2010
COMPANIES HOUSE 1090

A A AGGREGATES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A A AGGREGATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTOR: Ronald Cattanach

SECRETARY: Moira Cattanach

REGISTERED OFFICE: Silverwells House
114 Cadzow Street
Hamilton
ML1 3HP

REGISTERED NUMBER: SC336199 (Scotland)

ACCOUNTANTS: William Duncan & Co.
Chartered Accountants
Silverwells House
114 Cadzow Street
Hamilton
ML3 6HP

A A AGGREGATES LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31.3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Tangible assets	2		22,503		17,105
CURRENT ASSETS					
Stocks		19,598		9,160	
Debtors		9,750		623	
Cash at bank		8,804		4,164	
		<u>38,152</u>		<u>13,947</u>	
CREDITORS					
Amounts falling due within one year		<u>56,017</u>		<u>18,115</u>	
NET CURRENT LIABILITIES					
			<u>(17,865)</u>		<u>(4,168)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			4,638		12,937
CREDITORS					
Amounts falling due after more than one year			<u>4,340</u>		<u>-</u>
NET ASSETS					
			<u>298</u>		<u>12,937</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>198</u>		<u>12,837</u>
SHAREHOLDERS' FUNDS					
			<u>298</u>		<u>12,937</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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.

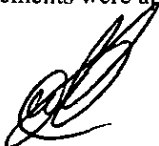
The notes form part of these abbreviated accounts

A A AGGREGATES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 19 May 2010 and were signed by:

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Ronald Cattanaach - Director

The notes form part of these abbreviated accounts

A A AGGREGATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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.

Tangible fixed assets

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

Equipment	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	21,850
Additions	18,303
Disposals	(7,500)
	<u>32,653</u>
At 31 March 2010	<u>32,653</u>
DEPRECIATION	
At 1 April 2009	4,745
Charge for year	7,280
Eliminated on disposal	(1,875)
	<u>10,150</u>
At 31 March 2010	<u>10,150</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>22,503</u></u>
At 31 March 2009	<u><u>17,105</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

A A AGGREGATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

4. TRANSACTIONS WITH DIRECTOR

The following loan from the director subsisted during the year ended 31 March 2010:

	£
Ronald Cattanach	
Balance outstanding at start of year	17,365
Balance outstanding at end of year	41,919
Maximum balance outstanding during year	<u>41,919</u>

The above balance, which is due to the director, is interest free, unsecured and has no fixed repayment terms.

5. CONTROL

The director owns 100% of the company's issued share capital. The director therefore controls the company.