

Registered Number 03399300

A & A ERECTION LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	45,287	59,442
		<u>45,287</u>	<u>59,442</u>
Current assets			
Debtors		135,038	119,644
Cash at bank and in hand		-	7,955
		<u>135,038</u>	<u>127,599</u>
Creditors: amounts falling due within one year		(159,549)	(117,954)
Net current assets (liabilities)		<u>(24,511)</u>	<u>9,645</u>
Total assets less current liabilities		<u>20,776</u>	<u>69,087</u>
Creditors: amounts falling due after more than one year		(6,000)	(14,968)
Total net assets (liabilities)		<u>14,776</u>	<u>54,119</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,774	54,117
Shareholders' funds		<u>14,776</u>	<u>54,119</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2014

And signed on their behalf by:

ANDREW DIXON, Director

ANDREA DIXON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

INVOICE LESS VAT

Tangible assets depreciation policy

others 15% reducing balance

vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	149,652
Additions	22,000
Disposals	(17,500)
Revaluations	-
Transfers	-
At 31 March 2014	<u>154,152</u>
Depreciation	
At 1 April 2013	90,210
Charge for the year	18,655
On disposals	-
At 31 March 2014	<u>108,865</u>
Net book values	
At 31 March 2014	<u>45,287</u>
At 31 March 2013	<u>59,442</u>

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