

AAA ASPHALT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2006



Company Registration No. 5464646 (England and Wales)

AAA ASPHALT LIMITED

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AAA ASPHALT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£
Fixed assets			
Tangible assets	2		11,327
Current assets			
Stocks		1,347	
Debtors		2,374	
Cash at bank and in hand		880	
		4,601	
Creditors: amounts falling due within one year		(4,830)	
Net current liabilities			(229)
Total assets less current liabilities			11,098
Creditors: amounts falling due after more than one year			(2,551)
Provisions for liabilities and charges			(430)
			8,117
Capital and reserves			
Called up share capital	3		1
Profit and loss account			8,116
Shareholders' funds			8,117

AAA ASPHALT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2006

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 period and of its profit or loss for the financial period 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.

The financial statements were approved by the Board on 31 May 2006



M J Anderson
Director

AAA ASPHALT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2006

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 June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, 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
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 26 May 2005	-
Additions	15,104
	<hr/>
At 31 March 2006	15,104
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Depreciation	
At 26 May 2005	-
Charge for the period	3,777
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At 31 March 2006	3,777
	<hr/>
Net book value	
At 31 March 2006	11,327
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AAA ASPHALT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2006

3	Share capital	2006
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<u> </u>
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		<u> </u>