

**Registered Number 06209694**

**AAC INSTALLATIONS LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	8,986	11,982
		<u>8,986</u>	<u>11,982</u>
<b>Current assets</b>			
Stocks		43,280	42,710
Debtors		3,134	2,933
Cash at bank and in hand		-	1,339
		<u>46,414</u>	<u>46,982</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(164,339)	(111,124)
<b>Net current assets (liabilities)</b>		<u>(117,925)</u>	<u>(64,142)</u>
<b>Total assets less current liabilities</b>		<u>(108,939)</u>	<u>(52,160)</u>
<b>Total net assets (liabilities)</b>		<u>(108,939)</u>	<u>(52,160)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(108,941)	(52,162)
<b>Shareholders' funds</b>		<u>(108,939)</u>	<u>(52,160)</u>

- For the year ending 30 April 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 24 November 2014

And signed on their behalf by:

**DPerry, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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**

Turnover consists of the involved value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost, less estimated residual value, of the tangible fixed assets over their estimated useful lives to the business. where there is evidence of impairment, fixed assets are written down to receivable amount, any such write down would be charged to operating profit.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	20,048
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>20,048</u>
<b>Depreciation</b>	
At 1 May 2013	8,066
Charge for the year	2,996
On disposals	-
At 30 April 2014	<u>11,062</u>
<b>Net book values</b>	
At 30 April 2014	<u>8,986</u>
At 30 April 2013	<u>11,982</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	D Perry
Description of the transaction:	Owes money to company
Balance at 1 May 2013:	£ 0
Advances or credits made:	£ 201
Advances or credits repaid:	-
Balance at 30 April 2014:	<u>£ 201</u>

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