

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

AA Engineering Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTOR:**

G A C Renwick

**REGISTERED OFFICE:**

1 Balmoral Terrace  
East Harrington  
Sunderland  
SR3 3PR

**REGISTERED NUMBER:**

06252796 (England and Wales)

**ACCOUNTANTS:**

Paystream Accounting Services Limited  
Mansion House  
Manchester Road  
Altrincham  
Cheshire  
WA14 4RW

**Abbreviated Balance Sheet**

**31 May 2013**

	Notes	31.5.13 £	31.5.12 £
<b>CURRENT ASSETS</b>			
Debtors		73,592	7,221
Cash at bank		<u>7,609</u>	<u>82,865</u>
		81,201	90,086
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,859</u>	<u>25,108</u>
<b>NET CURRENT ASSETS</b>		<u>72,342</u>	<u>64,978</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>72,342</u>	<u>64,978</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>72,340</u>	<u>64,976</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>72,342</u>	<u>64,978</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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.
- (b)

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 12 July 2013 and were signed by:

G A C Renwick - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013

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 services, excluding value added tax.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 May 2013 and 31 May 2012:

	31.5.13 £	31.5.12 £
<b>G A C Renwick</b>		
Balance outstanding at start of year	2,500	-
Amounts advanced	71,092	2,500
Amounts repaid	-	-
Balance outstanding at end of year	<u>73,592</u>	<u>2,500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.