

AAI PROJECTS LIMITED

**Company Registration Number:
06974644 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

AAI PROJECTS LIMITED

Company Information for the Period Ended 31st July 2012

Director:	peter tuck
Registered office:	1a Civic Square Tilbury Essex RM18 8AA
Company Registration Number:	06974644 (England and Wales)

AAI PROJECTS LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	322	322
Total fixed assets:		<u>322</u>	<u>322</u>
Current assets			
Stocks:		-	8,080
Debtors:		-	21,189
Cash at bank and in hand:		1,741	10,938
Total current assets:		<u>1,741</u>	<u>40,207</u>
Creditors			
Creditors: amounts falling due within one year		2,909	23,887
Net current assets (liabilities):		<u>(1,168)</u>	<u>16,320</u>
Total assets less current liabilities:		(846)	16,642
Creditors: amounts falling due after more than one year:		-	16,670
Total net assets (liabilities):		<u>(846)</u>	<u>(28)</u>

The notes form part of these financial statements

AAI PROJECTS LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(847)	(29)
Total shareholders funds:		<u>(846)</u>	<u>(28)</u>

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: peter tuck
Status: Director

The notes form part of these financial statements

AAI PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities

Turnover policy

the turnover shown in the profit and loss accounts represent revenue earned during the period exclusive of vat

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

AAI PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	322
At 31st July 2012:	322
Depreciation	
At 01st August 2011:	0
At 31st July 2012:	0
Net book value	
At 31st July 2012:	322
At 31st July 2011:	322

AAI PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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