

AAI PROJECTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 25th July 2013

SUBMITTED

AAI PROJECTS LIMITED

Company Information for the Period Ended 25th July 2013

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 25th July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	322	322
Total fixed assets:		<u>322</u>	<u>322</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		-	1,741
Total current assets:		<u>0</u>	<u>1,741</u>
Creditors			
Creditors: amounts falling due within one year		0	2,909
Net current assets (liabilities):		<u>0</u>	<u>(1,168)</u>
Total assets less current liabilities:		322	(846)
Creditors: amounts falling due after more than one year:		724	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>(402)</u>	<u>(846)</u>

The notes form part of these financial statements

AAI PROJECTS LIMITED

Abbreviated Balance sheet As at 25th July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(403)	(847)
Total shareholders funds:		<u>(402)</u>	<u>(846)</u>

For the year ending 25 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 April 2014

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 25th July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

n/a

Turnover policy

n/a

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 25th July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	322
At 25th July 2013:	322
Net book value	
At 25th July 2013:	322
At 31st July 2012:	322

AAI PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 25th July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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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