

AAI PROJECTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th July 2009

End date: 31st July 2010

SUBMITTED

AAI PROJECTS LIMITED

Company Information for the Period Ended 31st July 2010

Director:	Peter Tuck
Company secretary:	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 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	322	-
Total fixed assets:		<u>322</u>	<u>-</u>
Current assets			
Stocks:		8,080	-
Debtors:		21,189	-
Cash at bank and in hand:		10,938	-
Total current assets:		<u>40,207</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		23,887	-
Net current assets (liabilities):		<u>16,320</u>	<u>-</u>
Total assets less current liabilities:		16,642	-
Creditors: amounts falling due after more than one year:		16,670	-
Total net assets (liabilities):		<u>(28)</u>	<u>-</u>

The notes form part of these financial statements

AAI PROJECTS LIMITED

Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(29)	-
Total shareholders funds:		<u>(28)</u>	<u>-</u>

For the year ending 31 July 2010 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 24 March 2011

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 2010

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 represents revenue earned during the period exclusive of VAT

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads

2. Tangible assets

	Total
Cost	£
At 28th July 2009:	378
At 31st July 2010:	378
Depreciation	
At 28th July 2009:	0
Charge for year:	56
At 31st July 2010:	56
Net book value	
At 31st July 2010:	322

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	<u>1</u>

Total share capital:

1

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