

Registration number 7074520

A & A Construction (Midlands) Limited

Abbreviated accounts

for the year ended 30 November 2012

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A & A Construction (Midlands) Limited

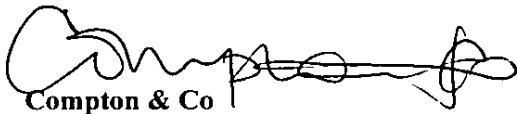
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A & A Construction (Midlands) Limited

**Accountants' report on the unaudited financial statements to the director of
A & A Construction (Midlands) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.


Compton & Co

**NatWest Chambers
143-146 High Street
Cradley Heath
West Midlands
B64 5HJ**

Date: 16 August 2013

A & A Construction (Midlands) Limited

**Abbreviated balance sheet
as at 30 November 2012**

		30/11/12		30/11/11	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		20,000		20,000
Tangible assets	2		4,715		5,848
			<u>24,715</u>		<u>25,848</u>
Current assets					
Debtors		3,546		-	
Cash at bank and in hand		8,502		1	
		<u>12,048</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(30,157)</u>		<u>(23,633)</u>	
Net current liabilities			<u>(18,109)</u>		<u>(23,632)</u>
Total assets less current liabilities			6,606		2,216
Net assets			<u>6,606</u>		<u>2,216</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,605		2,215
Shareholders' funds			<u>6,606</u>		<u>2,216</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & A Construction (Midlands) Limited

Abbreviated balance sheet (continued)

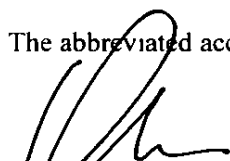
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16 August 2013 and signed on its behalf by



A Tromans
Director

Registration number 7074520

The notes on pages 4 to 5 form an integral part of these financial statements.

A & A Construction (Midlands) Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 December 2011	20,000	7,280	27,280
At 30 November 2012	<u>20,000</u>	<u>7,280</u>	<u>27,280</u>
Depreciation and			
At 1 December 2011	-	1,432	1,432
Charge for year	-	1,133	1,133
At 30 November 2012	<u>-</u>	<u>2,565</u>	<u>2,565</u>
Net book values			
At 30 November 2012	<u>20,000</u>	<u>4,715</u>	<u>24,715</u>
At 30 November 2011	<u>20,000</u>	<u>5,848</u>	<u>25,848</u>

A & A Construction (Midlands) Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2012**

continued

3. Share capital	30/11/12	30/11/11
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>