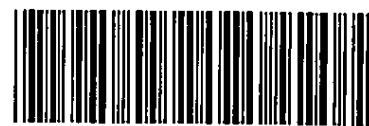


Registered number:  
03345744  
England and Wales

**AA Building Services Limited**  
Abbreviated Report and Accounts  
For The Year Ended 5 April 2009

Curtis & Co  
Chartered Accountants  
Bank Chambers  
1-3 Woodford Avenue Gants Hill  
Ilford Essex  
IG2 6UF

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03/11/2009

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**AA Building Services Limited  
Contents of the Abbreviated Accounts  
for the year ended 5 April 2009**

	<b>Page</b>
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3


**AA Building Services Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		7,006	3,935
<b>Creditors: amounts falling due within one year</b>		(6,768)	(3,214)
		<hr/>	<hr/>
<b>Net current assets</b>		238	721
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		238	721
		<hr/>	<hr/>
<b>Net assets</b>		238	721
		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		236	719
		<hr/>	<hr/>
<b>Shareholders' funds</b>		238	721
		<hr/> <hr/>	<hr/> <hr/>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts 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 financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



.....  
A Anderson  
Director

Approved by the board: 15 September 2009

**AA Building Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**2 Share capital - equity shares**

	<b>2009</b>	<b>2009</b>	<b>2008</b>
	<b>No. Shares</b>	<b>£</b>	<b>£</b>
Allotted, called up fully paid share capital:			
Ordinary Shares £1 each	2	<u>2</u>	<u>2</u>