

Registered Number 06424388

A.A.S. INSTALLATIONS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	1,298	3,088
		<u>1,298</u>	<u>3,088</u>
Current assets			
Stocks		1,575	1,500
Debtors		18,371	18,254
Cash at bank and in hand		3,022	6,995
		<u>22,968</u>	<u>26,749</u>
Creditors: amounts falling due within one year		(26,865)	(16,386)
Net current assets (liabilities)		<u>(3,897)</u>	<u>10,363</u>
Total assets less current liabilities		<u>(2,599)</u>	<u>13,451</u>
Total net assets (liabilities)		<u>(2,599)</u>	<u>13,451</u>
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		(2,608)	13,442
Shareholders' funds		<u>(2,599)</u>	<u>13,451</u>

- For the year ending 31 January 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Penny Paton, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents sales to customers, net of VAT.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life.

Asset Class Depreciation method and rate

Fixtures and fittings 25% straight line basis

Motor Vehicles 25% straight line basis.

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated cost to completion and selling costs.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	9,992
Additions	694
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>10,686</u>
Amortisation	
At 1 February 2012	6,904
Charge for the year	2,484
On disposals	-
At 31 January 2013	<u>9,388</u>
Net book values	
At 31 January 2013	<u><u>1,298</u></u>

At 31 January 2012

3,088

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
9 Ordinary shares of £1 each	9	9

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