Registered Number 05651421

ARCHITECTURAL ALUMINIUM COATINGS LIMITED

Abbreviated Accounts

31 March 2011

ARCHITECTURAL ALUMINIUM COATINGS LIMITED **Registered Number 05651421**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		72,125		62,418
Total fixed assets			72,125		62,418
Current assets					
Stocks		77,623		40,643	
Debtors		1,163,164		1,090,756	
Cash at bank and in hand		516		187	
Total current assets		1,241,303		1,131,586	
Creditors: amounts falling due within one year		(1,037,808)		(928,554)	
Net current assets			203,495		203,032
Total assets less current liabilities			275,620		265,450
Total net Assets (liabilities)			275,620		265,450
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			275,518		265,348
Shareholders funds			275,620		265,450

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 August 2011

And signed on their behalf by:
Mr R Blevins, Director
Mr C W Albrow, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings Leasehold	%
Plant and Machinery	25.00% Reducing Balance
Fixtures, fittings & equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	86,094
additions	24,381
disposals	
revaluations	
transfers	
At 31 March 2011	110,475
Depreciation	
At 31 March 2010	23,676
Charge for year	14,674
on disposals	
At 31 March 2011	38,350
Net Book Value	
At 31 March 2010	62,418
At 31 March 2011	72,125

3 **Share capital**

	2011	2010
	£	£

Authorised share capital:

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
1 A Ordinary of £1.00 each	1	1
1 B Ordinary of £1.00 each	1	1