

Registered Number 05651421

ARCHITECTURAL ALUMINIUM COATINGS LIMITED

Abbreviated Accounts

31 March 2012

ARCHITECTURAL ALUMINIUM COATINGS LIMITED

Registered Number 05651421

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	70,785	72,125
Total fixed assets		70,785	72,125
Current assets			
Stocks		41,226	77,623
Debtors		1,022,167	1,163,164
Cash at bank and in hand		161,585	516
Total current assets		1,224,978	1,241,303
Creditors: amounts falling due within one year		(884,485)	(1,037,808)
Net current assets		340,493	203,495
Total assets less current liabilities		411,278	275,620
Total net Assets (liabilities)		411,278	275,620
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		411,176	275,518
Shareholders funds		411,278	275,620

- a. For the year ending 31 March 2012 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 20 November 2012

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
2012

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 Freehold	%	Nil
Plant and Machinery	25.00%	Reducing Balance
Fixtures, fittings & equipment	15.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	110,475
additions	12,382
disposals	
revaluations	
transfers	
At 31 March 2012	<u>122,857</u>
Depreciation	
At 31 March 2011	38,350
Charge for year	13,722
on disposals	
At 31 March 2012	<u>52,072</u>
Net Book Value	
At 31 March 2011	72,125
At 31 March 2012	<u>70,785</u>

3 **Share capital**

2012	2011
£	£

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