Registered Number SC368813

AAR CONSTRUCTION LTD.

Abbreviated Accounts

30 November 2012

AAR CONSTRUCTION LTD. **Registered Number SC368813**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	46,247	23,381
		46,247	23,381
Current assets			
Debtors		5,011	1,359
Cash at bank and in hand		-	4,620
		5,011	5,979
Creditors: amounts falling due within one year		(37,562)	(17,064)
Net current assets (liabilities)		(32,551)	(11,085)
Total assets less current liabilities		13,696	12,296
Total net assets (liabilities)		13,696	12,296
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,694	12,294
Shareholders' funds		13,696	12,296

- For the year ending 30 November 2012 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 22 August 2013

And signed on their behalf by:
Alan Bruce, Director
Richard John Bradshaw, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

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 economic life as follows:
Plant & machinery - 20% Reducing Balance
Motor vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	33,671
Additions	35,933
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	69,604
Depreciation	
At 1 December 2011	10,290
Charge for the year	13,067
On disposals	-
At 30 November 2012	23,357
Net book values	
At 30 November 2012	46,247
At 30 November 2011	23,381

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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