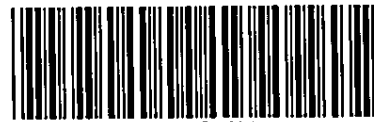


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
A A A STORES LTD

WEDNESDAY



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02/07/2008

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COMPANIES HOUSE

A A A STORES LTD

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for the year ended 31 DECEMBER 2007

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A A A STORES LTD
COMPANY INFORMATION
for the year ended 31 DECEMBER 2007

DIRECTOR: P A Lindop

SECRETARY: E Lindop

REGISTERED OFFICE 1 Tape Street
Cheadle
Stoke on Trent
Staffordshire
ST10 1BB

REGISTERED NUMBER: 02332915 (England and Wales)

ACCOUNTANTS: The Curtis Partnership
Chartered Accountants
1 Tape Street
Cheadle
Stoke on Trent
ST10 1BB

A A A STORES LTD
ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Stocks		6,000	8,000
Debtors		1,165	2,850
Cash at bank		743	614
		<u>7,908</u>	<u>11,464</u>
CREDITORS			
Amounts falling due within one year		<u>19,879</u>	<u>22,912</u>
NET CURRENT LIABILITIES		<u>(11,971)</u>	<u>(11,448)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(11,971)</u></u>	<u><u>(11,448)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	25	25
Capital redemption reserve		75	75
Profit and loss account		<u>(12,071)</u>	<u>(11,548)</u>
SHAREHOLDERS' FUNDS		<u><u>(11,971)</u></u>	<u><u>(11,448)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 June 2008 and were signed by

P A Lindop - Director



The notes form part of these abbreviated accounts

A A A STORES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	<u>1,387</u>
DEPRECIATION	
At 1 January 2007	
and 31 December 2007	<u>1,387</u>
NET BOOK VALUE	
At 31 December 2007	<u>-</u>
At 31 December 2006	<u>-</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
25	Ordinary	£1	<u>25</u>	<u>25</u>