

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2012**

**FOR**

**AA 2000 UK LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2012**

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**AA 2000 UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2012**

**DIRECTOR:** R Williams

**SECRETARY:** J G D Cook

**REGISTERED OFFICE:** Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

**REGISTERED NUMBER:** 02729585 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2012**

	<b>31.5.12</b>	<b>31.5.11</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>280,708</b>	206
Cash at bank	<b>316,276</b>	7,732
	<b>596,984</b>	7,938
<b>CREDITORS</b>		
Amounts falling due within one year	<b>779,930</b>	190,489
<b>NET CURRENT LIABILITIES</b>	<b>(182,946)</b>	(182,551)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(182,946)</b>	(182,551)
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<b>73,602</b>	73,602
Share premium	<b>160,836</b>	160,836
Profit and loss account	<b>(417,384)</b>	(416,989)
<b>SHAREHOLDERS' FUNDS</b>	<b>(182,946)</b>	(182,551)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 February 2013 and were signed by:

R Williams - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
73,602	Ordinary	1	<u>73,602</u>	<u>73,602</u>

**3. GOING CONCERN AND POST BALANCE SHEET EVENT**

Despite losses for the year of £395 and a deficit on Reserves of £417,384, the accounts have been prepared on a going concern basis. The Directors are confident that support from the company's creditors will continue to be available for the foreseeable future.

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 1072 of the Companies Act 2006.