

Registered Number 02729585

AA 2000 UK LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|--|--------------|------------------|------------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 705,682 | 201,151 |
| Cash at bank and in hand | | 23,390 | 49,258 |
| | | <u>729,072</u> | <u>250,409</u> |
| Net current assets (liabilities) | | <u>729,072</u> | <u>250,409</u> |
| Total assets less current liabilities | | <u>729,072</u> | <u>250,409</u> |
| Creditors: amounts falling due after more than one year | | (922,244) | (433,475) |
| Total net assets (liabilities) | | <u>(193,172)</u> | <u>(183,066)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 73,602 | 73,602 |
| Share premium account | | 160,836 | 160,836 |
| Profit and loss account | | (427,610) | (417,504) |
| Shareholders' funds | | <u>(193,172)</u> | <u>(183,066)</u> |

- For the year ending 31 May 2014 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 20 February 2015

And signed on their behalf by:

R Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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.

Other accounting policies**Going Concern**

The company has made a loss for the year and has net current liabilities. The directors are confident however that adequate support will be forthcoming from external lenders and other group companies for the foreseeable future.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2014</i> | <i>2013</i> |
|-----------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 73,602 Ordinary shares of £1 each | 73,602 | 73,602 |

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