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REGISTERED NUMBER 03033853

Abbreviated Unaudited Accounts

for the year ended 31 August 2012

for

AA ABET Ltd

TUESDAY



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02/04/2013

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COMPANIES HOUSE

AA ABET Ltd

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for the year ended 31 August 2012**

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AA ABET Ltd

Company Information
for the year ended 31 August 2012

DIRECTOR:

P W Alderslade

REGISTERED OFFICE:

Overwood Farm
Parkgate Road
Mollington
Chester
Cheshire
CH1 6NE

REGISTERED NUMBER:

03033853

ACCOUNTANTS:

Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

AA ABET Ltd**Abbreviated Balance Sheet**
31 August 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		3,706		4,119
CURRENT ASSETS					
Debtors		38,126		59,015	
Cash at bank		366,354		341,546	
		404,480		400,561	
CREDITORS					
Amounts falling due within one year		36,534		53,220	
NET CURRENT ASSETS			367,946		347,341
TOTAL ASSETS LESS CURRENT LIABILITIES			371,652		351,460
PROVISIONS FOR LIABILITIES			-		312
NET ASSETS			371,652		351,148
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			371,552		351,048
SHAREHOLDERS' FUNDS			371,652		351,148

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

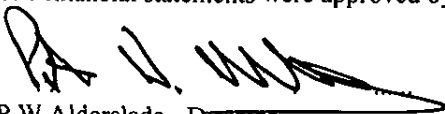
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

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 27 February 2013 and were signed by


P W Alderslade - Director

The notes form part of these abbreviated accounts

AA ABET Ltd

Notes to the Abbreviated Accounts for the year ended 31 August 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, 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 etc - 33% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	24,986
Additions	1,411
	<hr/>
At 31 August 2012	26,397
	<hr/>
DEPRECIATION	
At 1 September 2011	20,867
Charge for year	1,824
	<hr/>
At 31 August 2012	22,691
	<hr/>
NET BOOK VALUE	
At 31 August 2012	3,706
	<hr/>
At 31 August 2011	4,119
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 8 12 £	31 8 11 £
100 Ordinary	1	100	100
		<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTOR

The director operates a current account to which transactions of a private nature are charged. The balance due to the director at the year end was £28,601 (2011 £32,312) and is included within "Creditors falling due within one year"