

**Registration number 3659348**

**AAA CAR RENTALS LIMITED**

**Director's report and financial statements**

**for the year ended 30 April 2008**



# AAA CAR RENTALS LIMITED

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**AAA CAR RENTALS LIMITED**

**Director's report  
for the year ended 30 April 2008**

The director presents his report and the financial statements for the year ended 30 April 2008

**Results and business review**

During the financial period, the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen. Any expenses have been met by the Director personally.

The Company was dormant throughout the reporting period.

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on and signed on its behalf by

**Director**

A handwritten signature in black ink, appearing to be 'Paul', written over the word 'Director'.

# AAA CAR RENTALS LIMITED

## Balance sheet as at 30 April 2008

	2008 £	2007 £
Called up share capital		
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
Profit and loss account	(100)	(100)
<b>Shareholders' funds</b>	<b>-</b>	<b>-</b>

### Audit exemption statement

I on the year ended 30 April 2008 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The director acknowledges responsibility for,

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

Approved by the Board on and signed on its behalf by

Director



## **AAA CAR RENTALS LIMITED**

### **Notes to the financial statements for the year ended 30 April 2008**

#### **1. Accounting Policies**

##### **1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 April 2008. Therefore, no profit and loss account is attached

#### **2. Authorised share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

