

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2013**

**for**

**AAA Car Rentals Limited**

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COMPANIES HOUSE

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for the Year Ended 30 April 2013**

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**AAA Car Rentals Limited**  
**Company Information**  
**for the Year Ended 30 April 2013**

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**DIRECTOR:** G C Leach

**SECRETARY:** M Leach

**REGISTERED OFFICE:** c/o Berkshire Fiesta Centre Limited  
Bath Road  
Padworth  
Reading  
Berks  
RG7 5HR

**REGISTERED NUMBER.** 03659348

**ACCOUNTANTS:** Fish Partnership LLP  
The Mill House  
Boundary Road  
Loudwater  
High Wycombe  
Bucks  
HP10 9QN

**Abbreviated Balance Sheet**  
**30 April 2013**

	30/04/13 £	30/04/12 £
<b>CURRENT ASSETS</b>		
Cash at bank	100	100
<b>CREDITORS</b>		
Amounts falling due within one year	-	-
<b>NET CURRENT ASSETS</b>	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 22 August 2013 and were signed by



G C Leach - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

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**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30/04/13 £	30/04/12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3 ULTIMATE PARENT COMPANY**

The parent company is The Global Car Group Limited, a company registered in England & Wales