

Registration number 3659348

AAA CAR RENTALS LIMITED

Director's report and financial statements

for the year ended 30 April 2010

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AAA CAR RENTALS LIMITED

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AAA CAR RENTALS LIMITED

Director's report for the year ended 30 April 2010

The director presents his report and the financial statements for the year ended 30 April 2010

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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

This report was approved by the Board on 7 July 2010 and signed on its behalf by G C LEACH



Director

AAA CAR RENTALS LIMITED

Balance sheet as at 30 April 2010

	2010 £	2009 £
Called up share capital		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
Profit and loss account	(100)	(100)
	<u> </u>	<u> </u>
Shareholders' funds	<u> </u>	<u> </u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 April 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; 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 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 7 July 2010 and signed on its behalf by



Director

Registration number 3659348

AAA CAR RENTALS LIMITED

Notes to the financial statements for the year ended 30 April 2010

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 2010. Therefore, no profit and loss account is attached.

2. Share capital

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>