

REGISTERED NUMBER 03894469 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
AA Systems Limited

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**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 December 2007

DIRECTOR	J M Duddridge
SECRETARY	Haines Watts
REGISTERED OFFICE	8 Hopper Way Diss Business Park Diss Norfolk IP22 4GT
REGISTERED NUMBER	03894469 (England and Wales)
ACCOUNTANTS	Haines Watts Bridge House 16 Bridge Street Thetford Norfolk IP24 3AA

Abbreviated Balance Sheet
31 December 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	13,766	13,791
CREDITORS		
Amounts falling due within one year	27,650	24,232
NET CURRENT LIABILITIES	<u>(13,884)</u>	<u>(10,441)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(13,884)</u>	<u>(10,441)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(13,886)</u>	<u>(10,443)</u>
SHAREHOLDERS' FUNDS	<u>(13,884)</u>	<u>(10,441)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

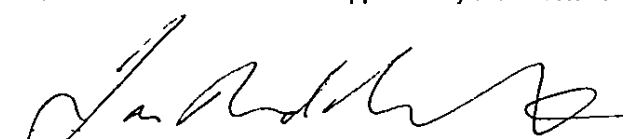
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24.12.07 and were signed by



J.M. Duddridge - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	£1	100	100
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Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary shares	£1	2	2
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3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	2007 £	2006 £
J M Duddridge		
Balance outstanding at start of year	8,172	(6,313)
Balance outstanding at end of year	9,052	8,172
Maximum balance outstanding during year	9,052	8,172
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4 CONTROLLING INTEREST

During the year the company was under the control of J M Duddridge by virtue of the shareholding