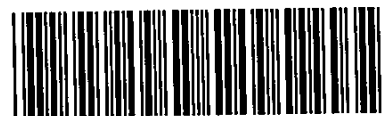


AMENDED

Company Registration No 03928516 (England and Wales)

**AA REMOVALS (SCARBOROUGH) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

TUESDAY



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COMPANIES HOUSE

# AA REMOVALS (SCARBOROUGH) LTD

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# AA REMOVALS (SCARBOROUGH) LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

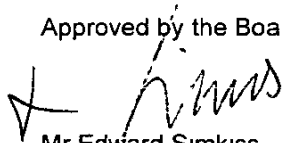
	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		4,877		8	
Cash at bank and in hand		1,253		1,347	
		<u>6,130</u>		<u>1,355</u>	
<b>Creditors amounts falling due within one year</b>		<u>(6,961)</u>		<u>(4,498)</u>	
<b>Total assets less current liabilities</b>			<u>(831)</u>		<u>(3,143)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>(832)</u>		<u>(3,144)</u>
<b>Shareholders' funds</b>			<u>(831)</u>		<u>(3,143)</u>

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 November 2011



Mr Edward Simkiss  
Director

Company Registration No. 03928516

# AA REMOVALS (SCARBOROUGH) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of ten years

### 2 Share capital

2011  
£

2010  
£

Allotted, called up and fully paid

1 ordinary of £1 each

1

1

### 3 Ultimate parent company

The ultimate controlling party is the director who owns 100% of the issued share capital