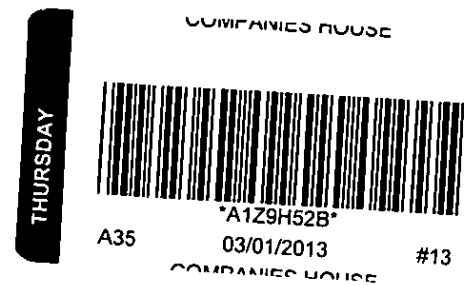


AMENDED

Company Registration No. 03928516 (England and Wales)

**AA REMOVALS (SCARBOROUGH) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**



# AA REMOVALS (SCARBOROUGH) LTD

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# AA REMOVALS (SCARBOROUGH) LTD

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		210		4,877	
Cash at bank and in hand		5,688		1,253	
		<u>5,898</u>		<u>6,130</u>	
<b>Creditors amounts falling due within one year</b>		<u>(5,598)</u>		<u>(6,961)</u>	
<b>Total assets less current liabilities</b>			<u>300</u>		<u>(831)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			299		(832)
<b>Shareholders' funds</b>			<u>300</u>		<u>(831)</u>

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 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 27 November 2012

  
Mr E Simkiss  
Director

Company Registration No 03928516

# AA REMOVALS (SCARBOROUGH) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 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

2012

2011

£

£

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